

REQ# 111110

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor: **RUSH TRUCK CENTER** Date Prepared: **1/5/2016**
 Contact for Vendor: **DREW NEUBAUER** Phone: **830-302-5254**
 End User: **Williamson County**
 End User Contact: **Rex Schneider** Phone/Fax: **512-943-3350**
 Product Description: **Ford F250**

A: Base Price in Bid/Proposal Number: 521-16			Series: F250		\$19,000.00
B: Published Options(Items Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Ford	F2A		RTC-0051	Rush Care Package /PDI	\$ 1,236.00
Ford	Trailer Tow Pkg	\$ 270.00	Ford	upfitter switches	\$ 165.00
Ford	XL Value Package	\$ 720.00	Ford	Sync System	\$ 365.00
Ford	3.73 Electronic Locking Axle	\$ 390.00	Ford	Daytime running lights	\$ 45.00
Ford	Power Eq Group	\$ 915.00	RTC0459	Service Body	\$ 8,020.00
Ford	Spare Tire and Wheel	\$ 295.00	RTC1069	Flooring	\$ 250.00
Ford	Rear Stab Bar w/ aux springs	\$ 125.00			
Subtotal Column 1:		\$ 2,715.00	Subtotal Column 2:		\$ 10,081.00
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")					\$ 12,796.00

C: Subtotal of A + B					\$31,796.00
D: Non Published Options					
Knapheide 696J w/ liftgate, grill guard	\$1,533.00				
Subtotal Column 1:	\$1,533.00	Subtotal Column 2:	\$	-	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") **\$1,533.00**

E: Contract Price Adjustment (If any, explain here)

F: Total of C + D +/- E **\$ 33,329.00**

G: Quantity ordered Units: **1.00** x F **\$ 33,329.00**

H: BUYBOARD Administrative Fee % **\$ 400.00**

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Ford Ship Through / Delivery	\$ 795.00				
					\$ 795.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) **\$34,524.00**

REQ # 111111

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor	RUSH TRUCK CENTER	Date Prepared	1/5/2016
Contact for Vendor:	DREW NEUBAUER	Phone	830-302-5254
End User:	Williamson County		
End User Contact:	Rex Schneider	Phone/Fax	512-943-3350
Product Description:	Transit		

A: Base Price in Bid/Proposal Number: 521-16			Series: T150		\$20,860.00
B: Published Options (Itemize Below)					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Ford	E2C Mid-Roof T150 Cargo	\$ 3,051.00			
RTC-0051	Rush Care Package /PDI	\$ 1,236.00			
RTC1069	Flooring	\$ 250.00			
Ford	Front and rear Vinyl covering	\$ 245.00			
Subtotal Column 1: \$ 4,782.00			Subtotal Column 2: \$ -		
Published Options added to Base Price (Subtotal of "Col 1" & "Col 2")					\$ 4,782.00

C: Subtotal of A + B					\$25,642.00
D: Non Published Options					
Subtotal Column 1: \$0.00					Subtotal Column 2: \$ -

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2")	\$0.00
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E: Contract Price Adjustment (If any, explain here)	
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F: Total of C + D +/- E	\$ 25,642.00
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G: Quantity ordered Units: 1.00 x F	\$ 25,642.00
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H: BUYBOARD Administrative Fee	%	\$ 400.00
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I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
Ford Ship Through / Delivery	\$ 795.00				
					\$ 795.00

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$26,837.00
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