

3/11/2014

Jim Gau Jr.  
Equipment Services  
City of University Park

Brent Jones, Parks Asst. Director

**Brent,**

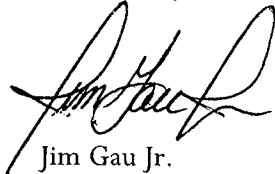
Attached please find the VPR and Requisition to purchase the truck and mounted equipment that you specified. This truck will replaced the existing 1998 model Isuzu Dump Truck in your department.

This truck will be purchased from Rush Truck Center trough the BuyBoard Contract. Total cost for the truck per your requirements is \$ 54,364.00.

Please review the attached specifications and if you are satisfied with the truck and equipment, sign the attached VPR and Requisition and forward to Tom Tvardzik, Finance Director.

If you have any questions please let me know.

Thank You,



Jim Gau Jr.  
Fleet Manager  
Equipment Services

## TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor RUSH TRUCK CENTER Date Prepared 2/25/2014  
 Contact for Vendor: DREW NEUBAUER Phone 830-626-5254  
 End User: City of University Park  
 End User Contact: Jim Gau Phone/Fax 214-987-5475  
 Product Description: Isuzu NPR

A: Base Price in Bid/Proposal Number: <b>430-13</b>		Series: <b>NPR</b>		\$31,058.00	
B: Published Options ( <i>Itemize Below</i> )					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Isuzu	Factory Air Conditioning	\$ 1,272.00	RTC-0003	13' Dump Body	\$ 17,538.00
Isuzu	Heated Exterior Mirror	\$ 104.00	RTC-0050	Dump Prep Package	\$ 3,393.00
Isuzu	Bock Heater 120V.	\$ 80.00	RTC-0051	PDI Service Pack	\$ 1,236.00
Isuzu	Chrome Radiator Grill	\$ 268.00			
Subtotal Column 1: \$ 1,724.00			Subtotal Column 2: \$ 22,167.00		
Published Options added to Base Price ( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )					\$ 23,891.00

C: Subtotal of A + B				\$54,949.00
D: Non Published Options				
13' to 9' Dump plus Knapheide Options	-\$985.00			
Subtotal Column 1: -\$985.00		Subtotal Column 2: \$ -		
Unpublished Options added to Base price ( <i>Subtotal "Col 1 + Col 2"</i> )				-\$985.00

E: Contract Price Adjustment ( <i>If any, explain here</i> )			

F: Total of C + D +/- E	\$ 53,964.00
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G: Quantity ordered Units: <u>1.00</u> x F	\$ 53,964.00
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H: BUYBOARD Administrative Fee	%	\$ 400.00
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I: Non-Equipment Charges & Credits ( <i>I.e.: Ext. Warranty, Trade-In, Delivery, etc.</i> )				
				\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I)	\$54,364.00
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