

PREMIER TRUCK GROUP TULSA

5104 West 60th Tulsa Oklahoma 74107-8816
(800) 725-5312 (918) 445-5300



CUSTOMIZED PRODUCT PRICING SUMMARY

END USER: **City of Broken Arrow**
CONTACT: **Byan Baze / Stormwater**
PHONE: _____
FAX: _____
EMAIL: RBaze@brokenarrowok.gov

ATC REP: **Mike Sartin**
DIRECT LINE **918-447-4038**
MOBILE: **918-260-0246**
FAX: **918-445-5388**
EMAIL: msartin@premiertruck.com

CONTRACT NAME

STATEWIDE TRUCK

PRODUCT DESCRIPTION

2024 Freightliner M2 106+

DATE

7/20/2023

BID SERIES

SW035T/SW106

A. BASE PRICE

\$93,432.00

B. PUBLISHED OPTIONS (Itemized Below)

| CODE | DESCRIPTION | BID PRICE |
|------|-------------------------------|-----------|
| 1 | Tilt Wheel and Cruise Control | 475.00 |
| 2 | Visor over Windshield | 195.00 |
| 3 | Highway Tread on rear tires | 145.00 |
| 4 | Power Windows | 325.00 |
| 5 | Front tow hooks | 75.00 |
| 6 | 100 gallon fuel tank | 485.00 |
| 7 | Power Windows | 325.00 |
| 8 | Cummins L9 350hp/860torque | 936.00 |
| 9 | Towing Provisions | 918.00 |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |

| CODE | DESCRIPTION | BID PRICE |
|------|---|-----------|
| 16 | | |
| 17 | | |
| 18 | OPTIONAL EXTENDED WARRANTIES | |
| 19 | WAI-47J 5yr/150k EXT Engine Coverage | 1,740.00 |
| 20 | WAX-102 5yr/150k EXT Aftertreatment Coverag | 825.00 |
| 21 | WBB-284 5yr/150k EXT TC4 Chassis Coverage | 1,735.00 |
| 22 | WAG-078 5yr Ext Towing \$750/Occurance | 920.00 |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |

TOTAL OF PUBLISHED OPTIONS: \$9,099.00

C. OFF-MENU OPTIONS

| CODE | DESCRIPTION | BID PRICE |
|------|-----------------------------------|-----------|
| 1 | Rear Diff Lock | 734.00 |
| 2 | 23,000lb rear axle and Suspension | 2,165.00 |
| 3 | Power mirrors | 357.00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |

| CODE | DESCRIPTION | BID PRICE |
|------|------------------------------|-----------|
| 8 | Install 10' Hendrickson Dump | 0.00 |
| 9 | Body per attached specs | 33,525.00 |
| 10 | | 0.00 |
| 11 | | 0.00 |
| 12 | | |
| 13 | | |
| 14 | | |

TOTAL OF OFF-MENU OTPTIONS: \$36,781.00

D. CONTRACT PRICE ADJUSTMENT:

E. DELIVERY CHARGES:

Miles: _____ @ _____ Per Mile

F. TOTAL OF A, B, C, D, E:

\$0.00

\$0.00

G. QUANTITY ORDERED:

1

\$139,312.00

\$139,312.00

H. ADMINISTRATIVE FEE:

\$400.00

I. NON-EQUIPMENT CHARGES & CREDITS:

J. TOTAL PURCHASE PRICE INCLUDING FEES, CHARGES, & CREDITS:

\$139,712.00



State of Oklahoma

| | | | | |
|----------------------------------|---------------------------|------------------|------------------|----------------|
| Contract ID | 0000000000000000000006064 | | | Page 1 of 1 |
| Contract Dates | Currency | Rate Type | Rate Date | |
| 02/07/2021 to 02/06/2023 | USD | CRRNT | PO Date | |
| Description: | Contract Maximum | | | |
| SW0035T Heavy Duty Trucks | 0.00 | | | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Authorized Signature