



February 4, 2021

Helena Fire Department, MT
One (1) Velocity PUC 100' Aerial Platform AS780
Build Location: Appleton, WI

Proposal Price	1,390,678.00
Less chassis progress payment discount	(14,268.00)
Less aerial device progress payment discount	(7,635.00)
Less payment upon completion @ factory discount	(15,451.00)
Less 100% pre-payment discount	(30,235.00)
Total including all pre-pay discounts	<u>1,323,089.00</u>

Terms:

Delivery: Based on Pierce's current delivery schedule the unit would be ready for delivery from factory within 13 to 17 months after contract execution. Delivery is subject to change pending Pierce's delivery schedule at time of order. This time does not include any possible delays that may be caused by national disasters or pandemic.

Payment Terms:

a. If pre-payment discount options are elected, the following terms will apply:

i. **Chassis Progress Payment Discount:** The chassis progress payment in the amount of **\$475,602.00** will be due three (3) months prior to the ready for pick up from the factory date. If elected, an invoice will be provided 30 days prior to the chassis payment due date. If payment is not made when due the discount total will be added back to the final invoice.

ii. **Aerial Device Progress Payment Discount:** The aerial payment in the amount of **\$381,734.00** will be due two (2) months prior to the ready for delivery from the factory date. If elected, an invoice will be provided 30 days prior to the aerial payment due date. If payment is not made when due the discount total will be added back to the final invoice.

iii. **Payment Upon Completion at Factory Discount:** If elected, final payment is due prior to apparatus leaving the factory for delivery. If payment is not processed upon receipt of invoice the discount total will be required in addition to the invoice amount.

iv. **100% Pre-Payment Discount:** If elected, an invoice will be provided upon order processing for the 100% pre-payment. Upon receipt of invoice, payment must be made within thirty (30) days. If this option is elected, the discount is in addition to the chassis progress payment discount, aerial device progress payment discount, and the payment upon completion at the factory discount. If payment is not made when due, the above mentioned pre-payment discounts or a portion thereof, will be added back to the final invoice. Final payment, including any changes made during manufacturing, is due upon completion of the Product at the factory and prior to delivery from the factory.

b. If pre-payment discount options are not elected standard payment terms will apply: Final payment will be due 30 days after the apparatus leaves the factory for delivery. If payment is not made at that time a late fee will be applicable.

Consortium Purchase: The proposal price is based on the apparatus being purchased through H-GAC (Houston-Galveston Area Council). This pricing is only valid for an HGAC purchase on contract FS12-19 until 11/30/2021. It is the purchaser's responsibility to determine if the use of consortiums meets their purchasing requirements.

Performance Bond: A performance bond is included in the above price and will be provided after order placement. If customer elects to remove the performance bond **\$3,399.00** may be deducted from the purchase price.

Transportation: Transportation of the unit to be driven from the factory to the customer's location is included in the pricing. However, if we are unable to obtain necessary permits, due to the weight of the unit, and the unit must be transported on a flat bed, additional transportation charges will be the responsibility of the purchaser. We will provide pricing at that time if necessary. If customer elects to drive the unit from the factory, **\$5,800.00** may be deducted from the purchase price. If this option is elected payment in full and proof of insurance must be provided prior to leaving the factory and the customer is responsible for compliance with all state, local and federal DOT requirements including the driver possessing a valid CDL license.

Inspection Trips: One (1) factory inspection trip for two (2) fire department customer representatives and one (1) factory inspection trip for three (3) fire department customer representatives is included in the above pricing. The inspection trips will be scheduled at times mutually agreed upon between the manufacture's representative and the customer, during the window provided by the manufacturer. Airfare, lodging and meals while at the factory are included. If the Department elects to forgo an inspection trip \$1,850.00 per traveler (per trip) will be deducted from the final invoice.

Acceptance of Proposal: If the customer wishes to purchase the proposed apparatus Hughes Fire Equipment will provide the Customer its form of Purchase Agreement for the Customer's review and signature. If the Customer desires to use its standard form of purchase order as the Purchase Agreement, the purchase order is subject to review for any required revisions prior to acceptance. **All purchase orders shall be made out to Pierce Manufacturing**