# ORDER: APPROVE PURCHASE OF PUMPER TRUCK ON STATE CONTRACT, AS BUDGETED FOR THE FIRE DEPARTMENT

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to approve purchase of Pumper Truck on state contract, as budgeted for the Fire Department.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor Larry Gillespie, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 2<sup>nd</sup> day of November, 2020.

Mike Roberts, President Board of Supervisors Sherry Wall Chancery Clerk



### **Equipment Proposal**

This Equipment Proposal (the "Proposal") has been prepared by Emergency Equipment Professionals, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Customer Addı	ress: 50 CR 1032 Oxford, MS 3865	55				
Quantity	Product Desc	eription & Options	Price			
1	2021 Pierce Init	tial Attack Apparatus	\$ 247,960.00			
	Bi	d # 538				
	MS STATE CONTRACT # 8200027988					
		\$ 247,960.00				
		roduct Description and Options Section of this do				
y and shipped his Proposal as	from the manufacturer approximately _defined below.	9 (months) after Company receives Custo				
by and shipped his Proposal as Delivery Locati	from the manufacturer approximately	9 (months) after Company receives Custo				
oy and shipped his Proposal as Delivery Location	from the manufacturer approximately defined below.  on: 50 CR 1032 Oxford, MS 3869  nis proposal creates an enforceable bindilelivers to company: (A) a proposal is proposal, which is duly approved, to the expressly limited to the terms contained.	9 (months) after Company receives Custo 55  ng agreement between company and customer. 's signed by an authorized representative, or (E he extent applicable, by customer's governing bed in this proposal and company's purchasing te in customers forms or otherwise forms or otherwise forms or otherwise	"Acceptance" mear  a purchase order  and Acceptance conditions			
oy and shipped this Proposal as Delivery Location Conternation Conternation Content Co	from the manufacturer approximately defined below.  on: 50 CR 1032 Oxford, MS 3869  nis proposal creates an enforceable bindidelivers to company: (A) a proposal is proposal, which is duly approved, to the expressly limited to the terms contained or different terms, whether contained time are hereby rejected, unless agreed to the terms of the terms contained time are hereby rejected, unless agreed to the terms of the t	9 (months) after Company receives Custo 55  ng agreement between company and customer. 's signed by an authorized representative, or (E he extent applicable, by customer's governing bed in this proposal and company's purchasing te in customers forms or otherwise forms or otherwise forms or otherwise	"Acceptance" mean 3) a purchase order oard. Acceptance or orms and conditions erwise presented b			
oy and shipped this Proposal as Delivery Location Conternation Conternation Content of the Composal of the Com	from the manufacturer approximately defined below.  on: 50 CR 1032 Oxford, MS 3869  nis proposal creates an enforceable bindidelivers to company: (A) a proposal is proposal, which is duly approved, to the expressly limited to the terms contained or different terms, whether contained time are hereby rejected, unless agreed to the terms of the terms contained time are hereby rejected, unless agreed to the terms of the t	ng agreement between company and customer. 's signed by an authorized representative, or (E the extent applicable, by customer's governing be d in this proposal and company's purchasing te in customers forms or otherwise forms or other pon by both parties in writing.  AGREEMENT, Customer and Company have	"Acceptance" mean 3) a purchase orde oard. Acceptance c erms and conditions erwise presented b			
oy and shipped his Proposal as Delivery Location	from the manufacturer approximately defined below.  fon: 50 CR 1032 Oxford, MS 3868  mis proposal creates an enforceable bindidelivers to company: (A) a proposal is proposal, which is duly approved, to the expressly limited to the terms contained or different terms, whether contained time are hereby rejected, unless agreed to the terms of the terms contained time are hereby rejected, unless agreed to the terms of the terms contained time are hereby rejected, unless agreed to the terms of the te	9 (months) after Company receives Custo 55  ng agreement between company and customer. 's signed by an authorized representative, or (E the extent applicable, by customer's governing bed in this proposal and company's purchasing te in customers forms or otherwise forms or otherw	"Acceptance" mean 3) a purchase order oard. Acceptance or orms and conditions erwise presented b			
oy and shipped this Proposal as Delivery Location of the control o	from the manufacturer approximately defined below.  on: 50 CR 1032 Oxford, MS 3868  nis proposal creates an enforceable bindidelivers to company: (A) a proposal is proposal, which is duly approved, to texpressly limited to the terms contained or different terms, whether contained time are hereby rejected, unless agreed unless agreed unless agreed unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected, unless agreed to the terms contained time are hereby rejected.	ng agreement between company and customer. 's signed by an authorized representative, or (E he extent applicable, by customer's governing bed in this proposal and company's purchasing te in customers forms or otherwise forms or other incompany by both parties in writing.  AGREEMENT, Customer and Company have nearly bed as of date of the last signature below.  Emergency Equipment Professionals, Inc.	"Acceptance" mean 3) a purchase orde oard. Acceptance c erms and conditions erwise presented b			

# OF THE STORY

### STATE OF MISSISSIPPI

### VENDOR INFORMATION

Vendor Number : 3102024592

Vendor:

PIERCE MANUFACTURING INC. PIERCE MANUFACTURING INC.

2600 AMERICAN DRIVE APPLETON WI 54914

Contact Name: B.A. Kristina Spang Tel Number: (920) 832-3000

Fax Number :

Email : Kspang@piercemfg.com

CONTRACT INFORMATION

Contract Number : 8200027988

Agency Contract Identifier : 1130-17-C-SWCT-00058-V005

Contract Type : Statewide Contract

Contract Description : N/A

Contract Valid Dates : 09/15/2016 - 08/31/2021

Total Value : N/A
Distributors : None
Delivery Days : 0

BHIPPING ADDRESS

## BUYER INFORMATION

Contact Person : William Beard Telephone : (601) 359-5171

Fax

E-mail

: BILLY.BEARD@DFA.MS.GOV

### Notice to Vendor:

FIRE TRUCKS-Pierce Manufacturing Inc.

ltem	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
	(1) (2) (4) (4)		Product Number/ Supplier Product		Amount
#1	N/A	EA _	\$ 0.00	Fire Trucks	-
		0.00 %		0.00	N/A

# CONTRACT PRICING WORKSHEET For FIRE TRUCKS Only

Contract No.:

8200027988

Date Prepared:

10/28/2020





Buying Agency:	Lafayette Coun	ty Fire Departn	ent		Contractor;	Emergency Equipment Professionals			_
Contact Person;	Chief Wes And	Chief Wes Anderson			Prepared	Brian Lee			
Phone:	662-232-2880			<u> </u>	Phone:	By: 662-280-4729			
Fax:	662-234-2635				Fax:	662-342-7251			
Email:	wanderson@l				Emel):				
Product;	Pumper					1 #538			
A. Product	Item List Price	Per Coutrac		garanta Karanta	en de la		Asserting to		264,419
B. Additons	l Options/Equ	pment							
	Descr	iption		Cost		Descrip	otion		Cost
Final Inspection	on Trip			Included					
Familiarizatio	n Class After Deli	very (3 days)		Included					A
Delivery to La	fayette County Fi	re Department	., ., .	Included					
Construction 1	hoto Reports			Included					
Akron Revel S	Scene Lights (2)			\$ 2,550.00					
Westin Grill (	luard			\$ 995,00					
Warn 12k Wii	ıch			\$ 800.00					
Rear Camera	with Ford Screen			\$ 700.00					
(4) Flamefight	er 16751 SCBA I	Brackets		\$ 660.00					
		·····			<del>,</del>				
		<del> </del>	<u> </u>			·			
				1		Subtota	l From Addit	ional Sheet(s):	\$
<del></del>		··· ··· ··· ·						Subtotal B:	\$ 5,705.
				<del></del>			Subtotal C:	\$ 270,124.	
Contract Standard Discount -7.5% Contract Discount  D. Total Cost Before Any Other Allowances / Trade-In						nt	\$ 20,259		
	· · · · · · · · · · · · · · · · · · ·		/ Trade-In 📑		2007				\$ 249,865.
	intity Ordered:	1		X Subtotal	of A + B + C:	\$ 249,865.37	53		\$ 249,865.
E. Delivery		inde/jasajaka; Museksa ise						Subtotal E:	\$ 1,500.
. I rage ins			wances / Freig	ht / Installation /	Miscellaneou				
Description Pierce/EEP Customer Loyalty Discount			Cost		Descrip	tion		Cost	
nerce/EEP Cu	istomer Loyalty D	18count		\$ (3,405.37)					