

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 2nd 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.

Date: 10/28/2020 ("Proposal Date") Customer Name: Lafayette County Fire Department ("Customer")

Customer Address: 50 CR 1032 Oxford, MS 38655

Quantity	Product Description & Options	Price
1	2021 Pierce Initial Attack Apparatus Bid # 538	\$ 247,960.00
	MS STATE CONTRACT # 8200027988	
	Purchase Price:	\$ 247,960.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 9 (months) after Company receives Customer's acceptance of this Proposal as defined below.

Delivery Location: 50 CR 1032 Oxford, MS 38655

Other: _____

Acceptance of this proposal creates an enforceable binding agreement between company and customer. "Acceptance" means that customer delivers to company: (A) a proposal signed by an authorized representative, or (B) a purchase order incorporating this proposal, which is duly approved, to the extent applicable, by customer's governing board. Acceptance of this proposal is expressly limited to the terms contained in this proposal and company's purchasing terms and conditions. Any additional or different terms, whether contained in customers forms or otherwise forms or otherwise presented by customer at any time are hereby rejected, unless agreed upon by both parties in writing.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer Name: Lafayette County Fire Department

Emergency Equipment Professionals, Inc.

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

106-250-915



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@plercemfg.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

SHIPPING 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.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A	EA	\$ 0.00	Fire Trucks	-
		0.00 %		0.00	N/A

