

Siddons-Martin
Emergency Group
Protecting the Southwest

3500 Shelby Lane
Denton, Texas 76207
GDN P115891
TXDOT MVD No. A115890
EIN 27-4333590

August 27, 2020

Mike Cody, Battalion Chief
Coppell Fire Department
265 Parkway Blvd
Coppell TX 75019

Proposal for Skeeter Type V Brush Truck

Siddons-Martin Emergency Group is pleased to provide the following proposal to Coppell Fire Department. The unit will comply with the specifications attached and made a part of this proposal. In accordance with Texas law and BuyBoard Cooperative Purchasing guidelines, **your Purchase Order for the total amount should be issued to Grande Ford**. Unless otherwise specified, delivery and training are included FOB Coppell Fire Department.

Description	Amount
20, No. 4448, Skeeter Type 5 Ford, Ford, 4 Door, Skeeter, Rescue-Side, 400 gal, Darley 2 BE23V Engine Mounted Price guaranteed for 30 days. Delivery within 11.5-12.5 months of order date.	
	Vehicle Price \$ 198,500.00
	Equipment \$ 700.00
	SUB TOTAL \$ 199,200.00
	BuyBoard Grande 491-15 \$ 800.00
	TOTAL \$ 200,000.00

BuyBoard Grande 491-15 Cooperative Purchasing. In accordance with Cooperative Purchasing guidelines, your Purchase Order is to be issued to:

Grande Ford
4562 Frontage Rd
San Antonio, TX 78219

Taxes. Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee. A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

Cancellation. In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance. In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of TX. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,



Travis Ownby
Siddons-Martin Emergency Group, LLC

I, _____, the authorized representative of Coppell Fire Department, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto. **Coppell Fire Department will, in accordance with HGAC Cooperative Purchasing guidelines, issue a purchase order or approved statement to Grande Ford indicating its approval of this proposal.**

Signature & Date