



IN SERVICE TO SERVE YOU

**Equipment Proposal**

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire Equipment, 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:** July 9, 2019 ("Proposal Date")

**Customer:** City of Hollywood ("Customer")

**Customer Address:** Hollywood Florida

Quantity	Product Description & Options	Price
1	Pierce Impel Base Unit Levell 1 Pumper FSA18-VEF13.0 Spec 19	\$404,485.00
	Customer specified added options	\$191,901.00
	6% Discount on added customer options	(\$11,514.00)
1	One Top Mount Panel unit -735	\$584,872.00
	One Side Mount - 737	\$577,260.00
1	FD Travel - PreBuild-Mid-Final Inspections	\$6,500.00
	Optional 100% Pre-Payment Discounts Paid 15 days from P.O. For Full Disc	
	#737 \$559,322.00 will include 17,938.00 discount - with bond	
	#735 \$566,387.00 will include 18,485.00 discount - with bond	
<b>Purchase Price:</b>		<b>\$1,168,632.00</b>

**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.

**Other: PRE PAYMENT PAID FIFTEEN DAYS FROM PURCHASE ORDER FOR FULL DISCOUNT**

Unless accepted within 10-2019 days from date of proposal, the right is reserved to withdraw this proposal.

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 CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

**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:** City of Hollywood Florida

By: \_\_\_\_\_

Title: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

**Ten-8 Fire Equipment, Inc.**

By: Michale Schneider

Title: **Authorized Sales Representative**

Print: **Michael Schneider**

Date: **June 18, 2019**



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 7/11/2019

Department/Office Fire

Division/Area Logistic

Contract Administrator Mark Miller

Title Division Chief

Phone 954-967-4248

Email mmiller@hollywoodfl.org

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1. Requested Vendor Ten-8 (Pierce)

Vendor Number 05568

Address 2904 59 Ave. Dr. E. Bradenton, FL 34203

Contact Person Mike Schneider

Title Sales Representative

Phone 561-339-3492

Email mjsfiretruck@aol.com

2. Contract title requesting to piggyback? FSA18-VEF13.0 Fire Rescue Vehicles and Apparatus and Ambulances

Awarding Agency FSA

Contract Expiration Date March 31, 2020

Copy of Contract and Awarding Agency documentation is attached.

Yes  No

3. Product/Service being requested (be specific). Two Pierce Impel Pumpers. One Top mount and one side mount.

4. Detailed description of the products/services function and purpose. Provide Fire and Rescue services to the City of Hollywood. The side mount unit will be E-40 serving District 40 and the top mount will be E-45 serving District 45.

*Procurement Service Division use only*

Requisition # R  
(As Applicable)

Purchase Order # P  
(As Applicable)

Blanket Purchase Order # BPO  
(As Applicable)

(Revised 08/2015)

5. Please explain what process the Department/Office took to verify and/or identify this contract. This contract was identified and used in past purchases of apparatus.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes  No

Please explain 333.219901.52200.564530.00191.000.000

7. Total cost of the requested product/service. \$1,168,632.00

8. Total estimated annual (fiscal year) cost of requested product/service. N/A

Account Number(s) \_\_\_\_\_

9. Is this product/service covered by a warranty?  Yes  No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes  No

If yes, please describe the related products/services and estimated cost(s.) \_\_\_\_\_

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes  No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) \_\_\_\_\_

12. Is this a grant related purchase?  Yes  No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) \_\_\_\_\_

Will this require matching funds?  Yes  No

What is the grant source? \_\_\_\_\_

What is the grant (dollar) amount? \_\_\_\_\_

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at [www.sam.gov](http://www.sam.gov).

Date of Advanced Search 7-11-2019

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)

Company Name(s) Searched  
Ten-8

Search Results  
Active

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### REQUESTING DEPARTMENT RECOMMENDATION

**Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.**

  
Contact Person's Signature

7.11.19  
Date

\_\_\_\_\_  
Supervisor's Signature

\_\_\_\_\_  
Date

  
Director's Signature

7-16-19  
Date

### APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)