



Metro Fire Apparatus Specialists, Inc.
17350 State Hwy 249, Suite 250
Houston, Texas 77064-1142
713.692.0911 Office
www.mfas.com

PROPOSAL #001

Thursday, October 24, 2024

City of North Richland Hills
Chief Tinney
4301 City Point Dr
North Richland Hills, TX 76180

The undersigned is prepared to furnish for you, upon an order being placed by you, for final acceptance by Metro Fire Apparatus Specialists, Inc at its office in Houston, Texas the apparatus and equipment herein named and for the following prices:

One (1) Spartan Pumper on a Gladiator Chassis and equipment as specified:

Pumper Price \$1,268,436.00

Pre-payment discount (\$106,000.00)

Performance Bond \$5823.00

TOTAL \$1,168,259.00

Sourcewell Contract #113021-RVG-4

No State, Federal or local taxes included.

The apparatus and equipment are to be supplied and shipped in accordance with the specifications and approvals by the North Richland Hills Fire Department. Production time is the number of days required to manufacture the apparatus itself. Delays due to strikes, war or other causes beyond our control not preventing, within 800 **calendar days after receipt of a Purchase Order from the City**. The completed apparatus will be delivered to you at:

*North Richland Hills Fire Department
North Richland Hills Texas 76180*

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the North Richland Hills Fire Department. The proposal specifications are supplied for construction purposes. Any additions and/or changes to the enclosed specifications shall be generated and/or approved by the North Richland Hills Fire Department, and accepted by Metro Fire Apparatus Specialists, Inc.

Unless accepted within 30 days from this date, Metro Fire Apparatus Specialists, Inc. reserves the right to withdraw this proposal.

By *Brian Cudaback*

Brian Cudaback – Apparatus Manager

TERMS:

Payment due upon delivery and acceptance of completed apparatus

Cancellation Terms

Due to market conditions, a cancellation policy is in effect and terms are as follows:

In the event this proposal is accepted, and a purchase order issued then cancelled or terminated by the Customer before completion, Metro Fire will add a cancellation fee. The following charge schedule based on costs incurred will be applied.

- A) 10% of the purchase price after the order is placed.
- B) 20% of the purchase price after completion of the approval drawings and pre-construction.
- C) 30% of the purchase price upon any material requisition.
- D) 60% of the purchase price once the apparatus has begun manufacturing.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Metro Fire endeavors to mitigate any such cost through the sales 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 Metro Fire upon sale of the product to another purchaser, plus any cost incurred by Metro Fire to conduct such sale.

To ensure the above-stated terms and conditions are understood and adhered to Metro Fire Apparatus Incorporated, Inc. requires an authorized individual from the purchasing organization sign, date this proposal and included it with the purchase order. Upon signing this proposal, the terms and conditions stated herein will be binding and accepted by the Customer.

Execution of this document can be used as official acceptance and purchase order from the customer.

CUSTOMER ACCEPTANCE:

Name: _____

Date:

Print name: _____

Title:

METRO FIRE APPARATUS SPECIALISTS, INC. (COUNTER SIGNED)

Name: _____

Date:

Print name: _____

Title: