



CANNON FALLS FIRE DEPARTMENT

Volunteers serving the City of Cannon Falls, Townships of Cannon Falls, parts of Leon, Douglas, Randolph, Stanton, Warsaw, Hampton, Vasa and the Village of New Trier.

HONORABLE MAYOR AND CITY COUNCIL,

THE CANNON FALLS FIRE DEPT IS REQUESTING PERMISSION TO PURCHASE A NEW GRASS RIG. THE TRUCK WOULD BE PURCHASED FROM MILO PETERSON FORD. ENCLOSED ALSO IS 2 ESTIMATES FOR THE APPARATAUS PORTION OF THE TRUCK. THE LOW BID WOULD GO TO HEIMAN FIRE EQUIPMENT.

MONIES FOR THIS PROJECT WOULD COME FROM THE FIRE DEPARTMENT EQUIPMENT FUND. THE OLD GRASS RIG WOULD BE PUT OUT FOR BID. WE HAVE HAD 2 DEPARTMENTS LOOKING AT IT.

THANK YOU
JOHN MILLER FIRE CHIEF

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Dealer: F58616

2014 F-SERIES SD

Page: 1 of 2

Order No: 1000 Priority: H3 Ord FIN: QH958 Order Type: 5B Price Level: 415

Ord PEP: 610A Cust/Flt Name: CITY OF CANN PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
F3B F350 4X4SDR/CSR	\$33615	\$31009.00	17F XL DECOR PKG	NC	NC
137" WHEELBASE			18B MOLDED BLK STEP	320	273.00
F1 VERMILLION RED			10400# GVWR PKG		
L 40/CNSL/40 VNYL	355	303.00	213 ELECTRONIC SOF	185	158.00
S STEEL			41H ENG BLK HEATER	NC	NC
610A PREF EQUIP PKG			41P SKID PLATES	100	85.00
.XL TRIM			TRAILER HITCH		
.TRAILER TOW PKG			63R RR STAB W/ AUX	125	107.00
572 .AIR CONDITIONER	NC	NC			
996 .6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	36380	33096.40
44P 6-SPD AUTOMATIC	NC	NC	TOTAL	36380	33096.40
TBM LT245 BSW AT 17	125	107.00	*THIS IS NOT AN INVOICE*		
X3E 3.73 ELOCKING	390	333.00			
66D LESS PICKUP BOX	(625)	(533.00)	* MORE ORDER INFO NEXT PAGE *		
JOB #1 BUILD					

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC03894

*F350
Regular Cab
4x4
Single rear wheels
no box*

*32800
-7000

\$ 25,800
Ford Concession*

CNGP530

VEHICLE ORDER CONFIRMATION

06/28/13 11:26:21

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Dealer: F58616

2014 F-SERIES SD

Page: 2 of 2

Order No: 1000 Priority: H3 Ord FIN: QH958 Order Type: 5B Price Level: 415

Ord PEP: 610A Cust/Flt Name: CITY OF CANN PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
66S UPFITTER SWTCH	\$125	\$107.00		
67D XTR HVY DTY ALT	75	64.00		
AUX AUDIO INPUT				
96V XL VALUE PKG	595	507.00		
.CRUISE CONTROL				
.AMFM/CD/CLK				
SP FLT ACCT CR		(442.00)		
FUEL CHARGE		23.40		
PRICED DORA	NC	NC		
DEST AND DELIV	995	995.00		

TOTAL BASE AND OPTIONS 36380 33096.40

TOTAL 36380 33096.40

THIS IS NOT AN INVOICE

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S099 - PRESS F4 TO SUBMIT

QC03894



Fire Dept. Cannon Falls Fire Dept Date 06/20/2013
Address 322 W Hoffman St
City Cannon Falls State MN Zip Code 55009

We hereby agree to sell and you agree to purchase a Wildland Brush rig apparatus mounted on a customer supplied adequate chassis per specifications. After your acceptance of this proposal and the proper execution by Cannon Falls Fire Department and an authorized employee of Heiman Fire Inc., the following apparatus and equipment will be sold:

Heiman Aluminum Wildland apparatus mounted on a Customer supplied adequate chassis as per attached specs.

Wildland apparatus and components per specifications. \$ 76,151.00

GRAND TOTAL \$ 76,151.00

Payment Terms: * Down payment of 25% due upon awarding the bid, balance due upon receipt of apparatus at our plant in Sioux Falls, SD

- * Delivery to be 150-210 days from receipt of chassis. *
- * This proposal expires 30 days from the above date *

Respectfully submitted,
below.
Heiman Fire Inc.

We agree to accept this proposal and enter into contract with signature

Salesman Steve Harris

Title _____

General Manager Jon Larsen

Title _____

Date 06/20/2013

Heiman Fire Inc
25814 Rudolph Ave.
Sioux Falls, 57107
Phone # 605-543-5510
Fax # 605-543-5543

Date _____



To: City of Cannon Falls
Attn: Fire Chief John Miller
322 West Hoffman Street
Cannon Falls, MN 55009

Date: 06-24-13

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the City of Cannon Falls, hereinafter called the BUYER and an officer of Rosenbauer Minnesota LLC, a division subsidiary of Rosenbauer America, hereinafter called the COMPANY, the following apparatus and equipment:

Rosenbauer Wildland Body on a Department Supplied Chassis \$ 85,640.00
TOTAL ... \$ 85,640.00

Eighty Five Thousand Six Hundred Forty Dollars and 00/100.

All of which are to be built in accordance with the Cannon Falls Brush truck specifications which are made a part of this agreement and contract.

Delivery: The apparatus will be completed and available at the factory for inspection and pick-up 330 days after receipt of and approval of this contract duly executed, subject to all causes beyond the Company's control. Quoted delivery time is based on receiving the department supplied chassis within 150 days from contract signing. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. The Company cannot be held responsible for delays due to Acts of God, Labor Strikes, or Changes in Governmental Regulations that result in delayed delivery to our manufacturing facilities of these specified materials. This delivery estimate is based on the Company receiving complete and accurate paperwork from the Buyer and that no changes take place during pre-construction, mid-point inspection, final inspection, or at other times during the build process. Changes required or requested by the Buyer during the construction process shall be cause for an increase in the number of days required to build said apparatus. Upon receipt of any change order, a minimum of 15 days will be added to the original contract date in which liquidated damages were set to commence to allow for re-engineering, manufacturing and supplier lead times. Based on the nature of the change order, the Company reserves the right to extend the delivery date beyond the 15 days.

Payment Terms: Final payment for the apparatus shall be made at time of final inspection and pick up / delivery of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to pick up. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon pick up of the apparatus by the Buyer, Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and test, any defects should develop, the Company shall be given reasonable time to correct same.

The amount in this proposal shall remain firm for a period of 45 days from the date of same.

Respectfully submitted,

BUYER

BIDDER GENERAL SAFETY FIRE APPARATUS INC.

We accept the above Proposal and enter into contract with signature below.

Dealer _____
Dealership Principal

_____ Title _____

_____ Title _____

_____ Date

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company putting the document in force.

ROSENBAUER MINNESOTA LLC.

_____ Title _____

_____ Date _____