

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
08/03/2020

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200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order
No.

(Include this number on all
correspondence and packages)

P000433

VENDOR GUARANTEES
MERCANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR

12743335902
SIDDONS MARTIN EMERGENCY GROUP LLC
12717 BELTEX DRIVE
MANOR, TX 78653

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE
LUFKIN-FRP RURAL FIRE DEFENSE
FOREST RESOURCE PROTECTION
PO BOX 310
LUFKIN TX 75902

SHIP TO:

TEXAS A&M FOREST SERVICE
LUFKIN-FRP RURAL FIRE DEFENSE
481 TEXAS FOREST SERVICE LOOP
BLDG A456
LUFKIN TX 75904

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-TEF</p> <p>1 SPEC 4839, three vc515, 4 DOOR, DIESEL, 4X4 Rescue-side Type 3 Brush Trucks -Delivery within 11-12 months of order date -BuyBoard fee included in final price</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>PRICING, TERMS AND CONDITIONS FOR THIS PURCHASE ORDER SHALL REFERENCE BUYBOARD CONTRACT #571-18 AS QUOTED BY JEFF DORAN 07/23/20 (COPY ATTACHED)</p> <p>VENDOR QUOTE: BB# 571-18 VENDOR REF: JEFF DORAN AT 281-442-6806 PHONE: 512-272-8484</p>	3	EA	225,855.00	677,565.00
				TOTAL	677,565.00
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Alan Dugan
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

CONTRACT PRICING WORKSHEET
for motor vehicles only

Buy Board Contract 571-18

Contract No.: **571-18**

Date:

7/23/2020

Agency:	TIFMAS		Contractor:	Siddons-Martin Emergency Group	
Contact:	Alan Degelman		Prepared:	Jeff Doran	
Phone:	9794587380		Phone:	281-442-6806	
Fax:	9794587386		Fax:		
Email:	adeelman@tfs.tamu.edu		Email:	jdoran@siddons-martin.com	

Prod. Code: **45**

Description:

Wildland 500 tank, 400 gpm diesel driven pump with foam

A. Product Item Base Unit Price Per Contractor's Buy Board Contract:

\$ 364,240.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):		\$ (57,090.79)	

Total Published Options

Subtotal B: \$ (57,090.79)

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

Description	Cost	Description	Cost
Subtotal From Additional Sheet(s):		\$ (79,033.94)	
Subtotal C: \$ (79,033.94)		-26%	

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
Subtotal D: \$ -			

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)

\$ 228,115.27

Quantity Ordered:

3

X Subtotal of A + B + C + D:

228115.2696

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Subtotal E:

\$ 684,345.81

F. Buy Board Fee Calculation (From Current Fee Tables)

Subtotal F:

Description	Cost	Description	Cost	
Discount	\$ (6,780.00)	Rounding Factor	\$ (0.81)	
Subtotal of column	\$ (6,780.00)	Subtotal of Column	\$ (0.81)	Subtotal G:
Subtotal G: \$ (6,780.81)				
Delivery Date:	11-12 months ARO		H. Total Purchase Price (E+F+G):	\$ 677,565.00

Option Number	Qty	Description	Published Options	Unpublished Options
194	-1	Upgrade Freightliner M2-106 to M2-112	-\$41,293.00	
100261	-1	Foam System, FoamPro, 1601, Class A	-\$8,982.48	
100259	1	Foam system, Scotty #4171, Through-the-pump, Built-in, Aux Pum	\$999.69	
356	(1)	Extenda-gun 12"	-\$4,081.00	
350	(2)	2.5" Discharge	-\$3,616.00	
101	(1)	Add Frame liner Commercial	-\$1,084.00	
120	1	Aluminum Wheels Commercial (Split Rear)	\$966.00	
511983	-1	Ladder Mtg, (3) 4.00" HSH, in Hose Bed, Enclosed, Wildland		-\$2,189.00
561199	-1	Pump House, Side Control, 32.50"		-\$11,980.00
504675	1	Credit Wildland Pumper Body to Rescue Side		-\$48,141.00
1362	1	Credit M-2 to International CV515		-\$16,723.94
Base Bid			\$ 364,240.00	
Published Options			\$ (57,090.79)	
Total with Published Options			\$ 307,149.21	
Unpublished Options			\$ (79,033.94)	-25.73%
Total Options including Fee			\$ 228,115.27	



Skeeter Brush Trucks, LLC
201 Cercon Dr
Hillsboro, TX 76645
(888) 228-9335
www.SkeeterBrushTrucks.com

July 15, 2020

Guy Duncan, Chief
TIFMAS

2127 S. 1st Street
Lufkin TX 75901

RE: Proposal for Skeeter Type 3 Rescue-Side

Skeeter Brush Trucks, LLC is pleased to provide the following proposal to TIFMAS. The unit will comply with the specifications attached and made a part of this proposal. Unless otherwise specified, delivery and training are included FOB TIFMAS.

Description

	Amount
Spec 4839, Three (3) CV515, 4 Door, Diesel, 4x4 Rescue-Side Type 3 Brush Trucks (Unit Price \$ 228,115.00 ea) Price guaranteed for 60 days. Delivery within 11-12 months of order date.	Vehicle Price \$ 684,345.00
	SUB TOTAL \$ 684,345.00
	Discount (\$ 6,780.00)
	TOTAL \$ 677,565.00

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, Skeeter Brush Trucks 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 Skeeter Brush Trucks;
- (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. Skeeter Brush Trucks 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 Skeeter Brush Trucks upon sale of the product to another purchaser, plus any costs incurred by Skeeter Brush Trucks to conduct such sale.

Acceptance. In an effort to ensure the above stated terms and conditions are understood and adhered to, Skeeter Brush Trucks, 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 Skeeter Brush Trucks, LLC unless agreed to in writing and signed by a duly authorized officer of Skeeter Brush Trucks, LLC.

Sincerely,

Bill Davidson
Skeeter Brush Trucks, LLC

I, (See PO), the authorized representative of TIFMAS , agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date