



## PROPOSAL TO FURNISH FIRE APPARATUS

Date: **December 8, 2021**

To: **Rapid City Fire Department  
10 Main Street  
Rapid City, SD 57701**

**Dear Rapid City Fire Department:**

We hereby propose and agree to furnish, after your acceptance of this proposal and both parties accepting the accompanying HME Sales Agreement, the following apparatus and equipment:

One (1) HME Ahrens-Fox Type 34 installed on a Freightliner FL106 Commercial Chassis with all equipment as described in the attached HME proposal, for the sum of:

**Three Hundred Sixty Two Thousand Seven Hundred Forty Eight dollars and 00/100 \$362,748.00**

**Pricing reflects the HGAC processing fees.**

Except as otherwise specified in this Agreement and provided that the Buyer has paid the purchase price, the Vehicle shall be ready for delivery within 180 calendar days after the receipt of the chassis and the HME Sales Agreement is signed and executed by an officer of Company at the Company's Corporate Headquarters in Wyoming, Michigan. The Company cannot be held liable for penalties and/or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, or any other causes beyond the Company's control.

The amount named in this proposal shall remain firm for a period of 30 days from the date of same. All state, federal and local taxes are not included above. Any applicable taxes are to be paid by customer upon registration and licensing of vehicle. It is understood by both the Seller and the Buyer that Change Orders executed after contract acceptance will delay delivery. It is understood by both the buyer and the seller that Change Orders executed after contract acceptance may increase or decrease the price. The purchase price herein is based upon all applicable state and federal manufacturing law, regulations, orders, mandates and standards in effect as of the date of this Agreement (hereinafter "Standards") such as, for example, the Standards mandated by the National Fire Protection Association, tentative interim amendments to the National Fire Protection Association Standard, Underwriters Laboratories of Canada, and the US Environmental Protection Agency. The purchase price shall be subject to increase due to any state or federal Standards that are adopted, issued or mandated following the date of this Agreement that require the apparatus(es) described above to be manufactured and/or delivered in compliance with such Standard(s)

All checks must be made payable to HME, Incorporated only and delivered to HME, Incorporated at its offices in Wyoming, Michigan. Under no circumstances shall payment be made to a dealer or anyone else as Sellers agent. HME, Incorporated is the only authorized payee. Any representation that payment is to be made to any other party is absolutely unauthorized.

Official ownership documents shall remain property of the seller until the purchase price is paid in full. Upon receipt of payment, ownership documents shall be forwarded to the purchaser.

Respectfully submitted,  
**Jeff Horn**  
**Sales Rep, Danko Emergency Equipment**

We agree to accept the above proposal:  
**Rapid City Fire Department**

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

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