

**Siddons Martin Emergency Group, LLC**  
**3500 Shelby Lane**  
**Denton, TX 76207**  
**GDN P115891**  
**TXDOT MVD No. A115890**



February 12, 2025

Michael Silva, Fire Chief  
 Mission Fire Department  
 415 West Tom Landry Street  
 Mission, TX 78572

**Proposal For: Two (2) Pierce Stock Enforcer 161" Pumpers**

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to Mission Fire Department. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB Mission Fire Department and training on operation and use of the apparatus.

Description	Amount
<b>Bid 1137a: One (1) Pierce Stock Enforcer 161" Pumper</b>	
(Unit Price - \$1,083,576.24)	
Delivery within 6-12 months of order date	
QUOTE # - SMEG-0009128-2	
Vehicle Price	\$1,083,576.24
Multi Truck Discount	(\$10,015.24)
Customer Loyalty Discount	(\$6,737.00)
<b>Bid 1137a: UNIT TOTAL</b>	<b>\$1,066,824.00</b>
<b>Bid 1137b: One (1) Pierce Stock Enforcer 161" Pumper</b>	
(Unit Price - \$1,076,376.24)	
Delivery within 5-6 months of order date	
QUOTE # - SMEG-0009094-2	
Vehicle Price	\$1,076,376.24
Multi Truck Discount	(\$10,015.24)
Customer Loyalty Discount	(\$6,737.00)
<b>Bid 1137b: UNIT TOTAL</b>	<b>\$1,059,624.00</b>
SUB TOTAL	\$2,126,448.00
BuyBoard 746-24 (FIRE)	\$1,500.00
<b>TOTAL</b>	<b>\$2,127,948.00</b>

Price guaranteed until 3/31/2025

**Additional:** This proposal is valid for Pierce Manufacturing Bids 1137a and 1137b. Stock apparatus sales are subject to availability upon receipt of the signed proposal letter and / or purchase order, whichever comes first. Multiple Truck Discount requires purchase of two (2) or more apparatus in one (1) order. This bid includes one (1) final inspection visit to the Pierce Manufacturing facility in Bradenton, Florida for three (3) Mission Fire Department personnel. Additionally, this bid includes four (4) days of apparatus training provided by Siddons-Martin Emergency Group at Mission, Texas.

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

**Persistent Inflationary Environment Notification:** If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (the "PPI") has increased at a compounded annual growth rate greater than 5.0% from the date of acceptance of this proposal letter (the "Order Month") and 14 months prior to the anticipated Ready for Pickup Date (the "Evaluation Month"), then the proposal price may be increased by an amount equal to any increase exceeding 5.0% for the time period between the Order Month and the Evaluation Month. Siddons Martin and Pierce will provide documentation of such increase and the updated price for the customer's approval before proceeding with completion of the order along with an option to cancel the order.

**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, Siddons-Martin Emergency Group 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 Manufacturer;
- (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. Siddons-Martin Emergency Group 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 Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

**Acceptance:** In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, 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 Texas. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,



**Chris Navarrete**

I, Miki R. Perez the authorized representative of Mission Fire Department, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Miki R. Perez      2/21/25  
Signature & Date



## Vendor Contract Information Summary

Vendor Siddons Martin Emergency Group, LLC  
Contact Jeffrey Doran  
Phone 281-543-7031  
Email jdoran@siddons-martin.com  
Vendor Website www.siddons-martin.com  
TIN 27-4333590  
Address Line 1 1362 East Richey  
Vendor City Houston  
Vendor Zip 77073  
Vendor State TX  
Vendor Country USA  
Delivery Days 10  
Freight Terms FOB Destination  
Payment Terms net due upon delivery  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Other  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States All States  
Contract Name Fire Service Apparatus Vehicles  
Contract No. 746-24  
Effective 10/01/2024  
Expiration 09/30/2027  
Accepts RFQs Yes  
Service Fee Note Vehicle purchase orders are subject to a \$1500 service fee  
Return Policy Parts may be returned unused, and the vehicle may not be returned