

Good morning Bernie,

We would like to get the documents done for the Council and purchase another ambulance from Pomsal Fire Equipment. This ambulance would be a twin to the one we just received and would be available immediately in January of 2024 rather than having to wait for three years if we ordered a custom unit. The current unit fits our needs as will this one. Due to the age and repairs needed on our aging ambulances, we feel this is the most appropriate ambulance to purchase in order to be able to maintain adequate emergency medical services for the City.

Ambulance and Cot	\$393,098.00
4 EMS Bags	\$2,500.00
Video Scope	\$3,400.00
Portable Suction	\$1,000.00
Scoop Stretcher	\$1,600.00
MDC Tough Book	\$4,000.00
Knox Key Secure 5	\$1,350.00
Armour Vests and Helmet	\$2,700.00
Splints Soft and Hard	\$1,000.00
Mototola Radio	\$7,500.00
Cradle Point	\$500.00
LP Docking Station	\$2,500.00
2 New Air Paks	\$15,550.00
Total	\$436,698.00

I have attached a purchase agreement from Pomsal, along with a list of items and costs we will need to go with the purchase.



Purchase Agreement

Date: December ____, 2024

DEALER: Pomasl Fire Equipment, Inc.
P.O. Box 267
1918 Neva Road
Antigo, WI 54409

PURCHASER: City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

City of Sheboygan Fire Department
1326 N. 25th Street
Sheboygan, WI 53081

MANUFACTURER: Demers Ambulances USA, Inc.

This **Purchase Agreement** is entered into by and between the above named **DEALER** and **PURCHASER** for the following:

Including: Chassis: X Body: X Equipment: X

The PURCHASER agrees to pay the DEALER the sum below per the proposal dated December 3, 2024, for a Demers Ambulances model MXP170, Type I Ambulance, to be built on a Ford F450 diesel chassis.	
➤ Demers MXP170 Stock Ambulance, Job 117553	\$ 324,675.00
➤ UV-C Decontamination Light	\$ 1,000.00
➤ Supply & install Dual Buell air horns	\$ 2,500.00
➤ Supply & install (1) CompX #WS-PRKP-CAB, WIFI Network eLock	\$ 1,200.00
➤ Placard Holders front and rear	\$ 400.00
➤ Two Garbage Cans, location to be determined	\$ 300.00
➤ Streamlight Vulcan LED	\$ 260.00
➤ Irons Set with Mounts	\$ 820.00



➤ HAVIS Dash Mount and Docking Station for Tablet with Install	\$ 1,356.00
➤ Two SCBA Brackets with NFPA compliant Strap	\$ 500.00
➤ Federal EQ2B electronic Siren in place of current siren	\$ 1,800.00
➤ Extra Shelf in C3 compartment	\$ 200.00
➤ Tomar Opticom	\$ 1,000.00
➤ Install a customer supplied Items (Radio, Knox Key, Cradle Point)	\$ 1,270.00
➤ Ferno INX cot and INLINE	\$ 45,463.66
➤ Labor, hardware, shop supplies to install the INLINE floor plate and wiring	\$ 550.00
➤ Ferno INTRAXX mounting brackets	\$ 983.52
➤ Ferno INTRAXX track system with black end caps (mount to walls in patient area)	\$ 550.00
➤ Labor, hardware, shop supplies to install track system per customer directions	\$ 550.00
➤ Ferno TRANSCEND stair chair	\$ 7,720.30
➤ Re-Paint ambulance and chassis Black over Red and graphics to match 2024 delivery	In Above
➤ Balance due upon delivery of the vehicle to the purchaser	\$ 393,098.00

Payment Terms:

25% down payment due on or before January 31, 2025.

Balance due when completed ambulance is delivered to your station.

The PURCHASER agrees that any modifications in the form of additions to and or deletions from the specifications made during the manufacture of the vehicle or prior to delivery, at the request of the PURCHASER, shall be considered and computed into the final balance; and the final payment adjusted, in accordance with such changes.

Unless otherwise noted herein, the Purchase price agreed to is net F.O.B. 1326 N. 25th Street, Sheboygan, Wisconsin. All customer payments including final payment must be made directly to the DEALER - Pomasl Fire Equipment, Inc.

The title does not pass to the PURCHASER until the purchase price is paid in full. The vehicle will not be turned over to the PURCHASER unless proof of insurance is provided.

All applicable sales and excise taxes now, or hereafter, imposed upon the sale of the items specified herein shall be paid by the PURCHASER.



DEALER:

POMASL FIRE EQUIPMENT, INC.

PURCHASER:

CITY OF SHEBOYGAN
or
CITY OF SHEBOYGAN FIRE
DEPARTMENT

Authorized Signatures:

Kevin Pomasl or Dan Pomasl
Vice President or President
Pomasl Fire Equipment, Inc.

Name # 1 – Sign Above the Line

Date Signed:

Name # 1 – Print Name Above Line

Title:

Date Signed:



Additional Signature Lines If Needed:

Name # 2 (if necessary) – Sign Above the Line

Name # 2 (if necessary) – Print Name Above
Line

Title:

Date Signed:

Name # 3 (if necessary) – Sign Above the Line

Name # 3 (if necessary) – Print Name Above
Line

Title:

Date Signed: