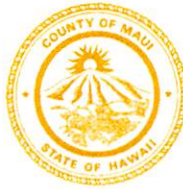


Michael P. Victorino

Mayor
RECEIVED

Sananda K. Baz
Acting Managing Director
JAN 25 AM 11:35



OFFICE OF THE MAYOR
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov

7266
REFERENCE NO. BD-BA 19-73/74

January 25, 2019

APPROVED FOR TRANSMITTAL

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

 1/25/19
Acting Mayor Date

For Transmittal to:

Honorable Kelly T. King, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair King:

SUBJECT: AMENDMENT TO THE FISCAL YEAR 2019 BUDGET

On behalf of the Department of Fire and Public Safety, I am transmitting the attached proposed bills for the purpose of amending the Fiscal Year 2019 Budget by increasing the appropriation under the Department of Finance, Countywide Equipment for equipment purchases for the Department of Fire and Public Safety.

Ordinance 4932 (2018) amended the Fiscal Year 2019 Budget, as it relates to the Bond Fund, to include \$1,552,000 for two 1500 GPM pumper trucks, one each for the Kihei and Napili Fire Stations; \$1,347,000 for a ladder truck for the Wailea Fire Station; and \$152,000 for a portion of one brush truck each for the Lahaina and Kahului Fire Stations. The Fiscal Year 2019 Budget also appropriates \$300,000 from the General Fund for the brush trucks.

A consolidated bid for all five fire apparatus was received from Hughes Fire Equipment. The bid amount of \$3,509,100 includes considerable discounts if all five trucks are purchased at one time. A copy of the bid is attached for your reference.

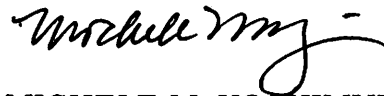
COUNTY COMMUNICATION NO. 19-62

Honorable Keani Rawlins-Fernandez
January 25, 2019
Page 2

The Department is respectfully requesting the Bond Fund appropriation be increased by \$158,100 so they may move forward with the purchase of the five fire apparatus.

Thank you for your attention in this matter. Should you have any questions, please feel free to contact me at ext. 7212.

Sincerely,

A handwritten signature in black ink, appearing to read "Michele M. Yoshimura". The signature is fluid and cursive, with a long horizontal stroke at the end.

MICHELE M. YOSHIMURA
Budget Director

Attachment

cc: David Thyne, Fire Chief
Scott Teruya, Director of Finance

ORDINANCE NO. _____

BILL NO. _____ (2019)

A BILL FOR AN ORDINANCE AMENDING
THE FISCAL YEAR 2019 BUDGET FOR THE COUNTY OF MAUI
AS IT PERTAINS TO ESTIMATED REVENUES;
DEPARTMENT OF FINANCE, COUNTYWIDE,
OTHER PROJECTS, COUNTYWIDE EQUIPMENT;
TOTAL CAPITAL IMPROVEMENT PROJECT APPROPRIATIONS; AND
TOTAL APPROPRIATIONS (OPERATING AND CAPITAL IMPROVEMENT PROJECTS)

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Ordinance No. 4861, Bill No. 57 (2018), as amended, "Fiscal Year 2019 Budget", is hereby amended as it pertains to Section 2, Estimated Revenues, by increasing Bond/Lapsed Bond in the amount of \$158,100; and by increasing Total Estimated Revenues in the amount of \$158,100, to read as follows:

"ESTIMATED REVENUES"

FROM TAXES, FEES AND ASSESSMENTS:

Real Property Taxes		321,907,576
Circuit Breaker Adjustment		(421,854)
Charges for Current Services		149,631,691
Transient Accommodations Tax		23,484,000
Public Service Company Tax		7,500,000
Licenses/Permits/Others		39,500,999
Fuel and Franchise Taxes		24,311,000
Special Assessments		7,615,000
Other Intergovernmental		19,698,000

FROM OTHER SOURCES:

Interfund Transfers		38,485,216
Bond/Lapsed Bond	[119,295,000]	<u>119,453,100</u>
Carryover/Savings:		
General Fund		21,754,424
Sewer Fund		4,494,008
Highway Fund		10,318,711
Solid Waste Management Fund		3,135,751
Golf Fund		419,510
Liquor Fund		945,163
Bikeway Fund		11,733
Water Fund		<u>17,835,400</u>

TOTAL ESTIMATED REVENUES	[809,921,328]	<u>810,079,428"</u>
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SECTION 2. Fiscal Year 2019 Budget is hereby amended as it pertains to Section 4.B.1.a.(1)(i), Department of Finance, Countywide, Other Projects, Bond Fund, Countywide Equipment, by 1) deleting the appropriations for a) two 1500 GPM pumper trucks, one each for the Kihei and Napili Fire Stations, \$1,552,000; b) a ladder truck for the Wailea Fire Station, \$1,347,000; and c) a portion of one brush truck each for the Lahaina and Kahului Fire Stations, \$152,000; and 2) adding an appropriation for two 1500 GPM pumper trucks, one each for Kihei and Napili Fire Stations; a ladder truck for the Wailea Fire Station; and a portion of one brush truck each for Lahaina and Kahului Fire Stations in the amount of \$3,209,100, to read as follows:

<u>PROJECT TITLE</u>		<u>APPROPRIATION</u>
"B. Department of Finance		
1. Countywide		
a. Other Projects		
(1) Bond Fund		
(i) Countywide Equipment	[5,526,000]	<u>5,684,100"</u>
(a) Provided, that \$1,690,000 shall be for four automated refuse trucks: one each for Central Maui and West Maui and two for Makawao.		
(b) Provided that \$270,000 shall be for one roll-off truck for residential drop-off at the Central Maui Landfill.		
[(c) Provided, that \$1,552,000 shall be for two 1500 GPM pumper trucks, one each for Kihei and Napili Fire Stations.]		
[(d)] <u>(c)</u> Provided, that \$515,000 shall be for one wheel-loader for the Central Maui Landfill.		
[(e) Provided, that \$1,347,000 shall be for a ladder truck for the Wailea Fire Station.		
(f) Provided, that \$152,000 shall be for a portion of one brush truck each for Lahaina and Kahului Fire Stations.]		
<u>(d) Provided, that \$3,209,100 shall be for two 1500 GPM pumper trucks, one each for Kihei and Napili Fire Stations; a ladder truck for the Wailea Fire Station; and a portion of one brush truck each for Lahaina and Kahului Fire Stations."</u>		

SECTION 3. Fiscal Year 2019 Budget is hereby amended as it pertains to the Total Capital Improvement Project Appropriations to reflect an increase of \$158,100, to read as follows:

"TOTAL CAPITAL IMPROVEMENT PROJECT APPROPRIATIONS	[203,017,792]	<u>203,175,892"</u>
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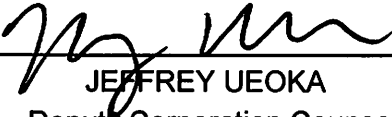
SECTION 4. Fiscal Year 2019 Budget is hereby amended as it pertains to the Total Appropriations (Operating and Capital Improvement Projects) to reflect an increase of \$158,100, to read as follows:

"TOTAL APPROPRIATIONS (OPERATING AND CAPITAL IMPROVEMENT PROJECTS)	[809,921,328]	<u>810,079,428"</u>
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SECTION 5. Material to be repealed is bracketed. New material is underscored.

SECTION 6. This Ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:



JEFFREY UEOKA
Deputy Corporation Counsel

ORDINANCE NO. _____

BILL NO. ____ (2019)

A BILL FOR AN ORDINANCE AMENDING ORDINANCE NO. 4858,
BILL NO. 54 (2018), RELATING TO THE ISSUANCE OF GENERAL
OBLIGATION BONDS OF THE COUNTY OF MAUI
ISSUANCE, SALE AND DELIVERY OF SAID BONDS
(DEPARTMENT OF FINANCE – COUNTYWIDE
EQUIPMENT)

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Ordinance No. 4858, Bill No. 54 (2018), is amended by
amending Section 1 to read as follow:

SECTION 1. Authorization of General Obligation Bonds. Pursuant to Chapter 47, Hawaii Revised Statutes, as amended, and particularly Part I thereof, there are hereby authorized to be issued and sold from time to time general obligation bonds of the County of Maui, State of Hawaii (the "County") in an aggregate principal amount not to exceed ~~[\$76,200,000]~~ \$76,358,100 (the "Bonds"), the proceeds derived from the sale of which shall be used to pay all or part of the cost of appropriations for the public improvements of the County described in Section 2 hereof.

SECTION 2. Disposition of Bond Proceeds. All or any portion of the proceeds derived from the sale of the Bonds or any notes issued in anticipation of the Bonds shall be used to pay all or part of the cost of any of the public improvements listed below in accordance with appropriations contained in the Fiscal Year 2019 Budget, including amendments and supplements thereto, duly approved by the Council of the County (the "Council") for the fiscal year ending June 30, 2019 (the "Fiscal Year 2019 Budget"); provided, however, that pursuant to Section 47-5, Hawaii Revised Statutes, the part of such proceeds which are in excess of the amounts required for the purposes for which the Bonds are initially issued from time to time, or which may not be applied to such purposes, or which the Council deems should not be applied to such purposes, may be applied to finance such other public improvements of the County as the Council shall, by ordinance approved by an affirmative vote of two-thirds of all of its members, determine; and provided further that the actual use and application of the proceeds of Bonds issued pursuant to this ordinance shall not in any way affect the validity or legality of such Bonds. No proceeds of the Bonds shall be applied to any public improvement listed in this section unless and until there shall be a valid appropriation of general obligation bond proceeds in effect for such public improvement. The public improvements provided for or to be provided for in the Fiscal Year 2019 Budget, to be financed with proceeds from the sale of the Bonds, are as follows:

Public Improvements:

Estimated Project Cost

<u>PROJECT TITLE</u>	<u>APPROPRIATION</u>
A. Department of Environmental Management	
1. Hana Community Plan Area	
a. Sanitation	
(1) Hana Landfill Makai Berm Waste Removal	1,000,000
2. Wailuku-Kahului Community Plan Area	
a. Drainage	
(1) Central Maui Landfill Stormwater Management Improvements	750,000
b. Sanitation	
(1) Central Maui Landfill Monitoring Well Design/Construction	500,000
(2) Central Maui Landfill Land Purchase	250,000
(3) Central Maui Landfill Phase III	250,000
B. Department of Finance	
1. Countywide	
a. Other Projects	
(1) Countywide Equipment	[5,526,000] 5,684,100
C. Department of Management	
1. Countywide	
a. Other Projects	
(1) Public Safety Radio System Replacement	1,200,000
2. Wailuku-Kahului Community Plan Area	
a. Government Facilities	
(1) Wailuku Civic Complex	42,000,000
D. Department of Parks and Recreation	
1. Makawao-Pukalani-Kula Community Plan Area	
a. Parks and Recreation	
(1) Waiakoa Gym Improvements	175,000
2. Paia-Haiku Community Plan Area	
a. Parks and Recreation	
(1) Alfred "Flako" Boteilho, Sr. Gym Improvements	1,500,000
(2) Paia-Haiku Parks System	950,000

3.	Wailuku-Kahului Community Plan Area	
a.	Parks and Recreation	
(1)	War Memorial Complex Paving Improvements	500,000
(2)	Wells Park Master Plan Implementation	150,000
4.	West Maui Community Plan Area	
a.	Parks and Recreation	
(1)	West Maui Parks System	286,000
5.	Lanai Community Plan Area	
a.	Parks and Recreation	
(1)	Lanai Parks Maintenance Building	1,200,000
(2)	Lanai Community Center Commercial Kitchen	900,000
E.	Department of Public Works	
1.	Countywide	
a.	Drainage	
(1)	Countywide Drainage Improvements	1,300,000
b.	Road Improvements (and related improvements, beautification, sidewalks, bike paths, drainage, bridge repairs and maintenance, safety and utilities, accessibility for persons with disabilities) including:	
(1)	Countywide Federal Aid Program	2,000,000
2.	Hana Community Plan Area	
a.	Drainage	
(1)	Mahalawa Bridge Replacement	250,000
b.	Road Improvements (and related improvements, beautification, sidewalks, bike paths, drainage, bridge repairs and maintenance, safety and utilities, accessibility for persons with disabilities) including:	
(1)	Kalepa Revetment and Seawall Repairs	500,000
(2)	Maka'ala Road Resurfacing	550,000
3.	Kihei-Makena Community Plan Area	
a.	Drainage	
(1)	South Maui Drainline Repairs	2,300,000
b.	Road Improvements (and related improvements, beautification, sidewalks, bike paths, drainage, bridge repairs and maintenance, safety and utilities, accessibility for persons with disabilities) including:	

	(1) North South Collector Road (Namaau Place to Kulanihakoi Street)	500,000
4.	Molokai Community Plan Area	
	a. Drainage	
	(1) Kaunakakai Drainage System B	2,000,000
	b. Government Facilities	
	(1) Molokai Baseyard	250,000
5.	Wailuku-Kahului Community Plan Area	
	a. Drainage	
	(1) Central Maui Drainline Repairs	1,500,000
	(2) Central Maui Drainline Assessment	700,000
	(3) Hauoli Street Drainage Basin & Outlet Repair	1,000,000
	(4) Iao Stream Bank Stabilization at Millyard	500,000
	b. Road Improvements (and related improvements, beautification, sidewalks, bike paths, drainage, bridge repairs and maintenance, safety and utilities, accessibility for persons with disabilities) including:	
	(1) Waiale Road Improvements (Kaohu Street to Waiinu Road)	150,000
	(2) Kamehameha Avenue at Maui Lani Parkway Intersection Improvements	2,865,000
6.	West Maui Community Plan Area	
	a. Road Improvements (and related improvements, beautification, sidewalks, bike paths, drainage, bridge repairs and maintenance, safety and utilities, accessibility for persons with disabilities) including:	
	(1) Front Street Breakwall Repair Fronting Lahaina Center	500,000
	(2) Front Street Deck and Rail Repair Near Lahainaluna Road	700,000
F.	Department of Transportation	
	1. Wailuku-Kahului Community Plan Area	
	a. Government Facilities	
	(1) Central Maui Transit Hub	650,000
G.	Department of Police	
	1. Countywide	
	a. Government Facilities	
	(1) Countywide Police Facilities	848,000

The cost of issuance of the Bonds or any series thereof, including without limitation, the initial fee of paying agents and registrars, the fees of financial consultants and bond counsel, the cost of preparation of any Official Statement relating to the Bonds, any notices of sale and forms of bid and the definitive Bonds, and the costs of publication of any notices of sale, may be paid from the proceeds of the Bonds or any series thereof and such costs shall be allocated pro rata to each of the foregoing projects financed from such proceeds.

SECTION 3. Material to be repealed is bracketed. New material is underscored.

SECTION 4. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM
AND LEGALITY:



Deputy Corporation Counsel
County of Maui
2018-0310
2019-01-24 Accompany Bond FIN Countywide Equipment

ORDINANCE NO. _____

BILL NO. _____ (2019)

A BILL FOR AN ORDINANCE AMENDING
THE FISCAL YEAR 2019 BUDGET FOR THE COUNTY OF MAUI
AS IT PERTAINS TO APPENDIX C - CAPITAL IMPROVEMENT PROJECTS,
DEPARTMENT OF FINANCE, COUNTYWIDE,
COUNTYWIDE EQUIPMENT (DEPARTMENT OF FIRE AND PUBLIC SAFETY)

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Ordinance No. 4861, Bill No. 57 (2018), as amended, "Fiscal Year 2019 Budget", Appendix C – Capital Improvement Projects, is hereby amended as it pertains to the Department of Finance, by increasing the appropriation for equipment purchases under the Department of Fire and Public Safety, in the amount of \$158,100, to read as follows:

"APPENDIX C - Capital Improvement Projects		
Capital improvement project funding may not be used for any purpose other than as described in this appendix.		
CBS NO.	PROJECT TITLE/DESCRIPTION	APPROPRIATION
	<u>Department of Finance</u>	
	<u>1. Countywide</u>	
CBS-1218	a. Countywide Equipment [5,526,000]	<u>5,684,100</u> "
	Purchase of equipment. 1) Department of Environmental Management (Solid Waste Operations) in the amount of \$2,475,000 for: four (4) Automated Refuse Trucks, one each for Central Maui and West Maui, and two for Makawao (\$422,500 each); one (1) Roll-off Truck for Residential Drop-off at Central Maui Landfill (\$270,000); and one (1) Loader at the Central Maui Landfill (\$515,000); and 2) Department of Fire and Public Safety (Fire/Rescue Operations) in the amount of [\$3,051,000] <u>\$3,209,100</u> for: two (2) 1500 GPM Pumper Trucks for Napili and Kihei Fire Stations [(\$1,552,000)]; one (1) Ladder Truck for the Wailea Fire Station [(\$1,347,000)]; and a portion of two (2) Brush Trucks, one each for Lahaina and Kahului Fire Stations [(\$152,000)].	

SECTION 2. Material to be repealed is bracketed. New material is underscored.

SECTION 3. This Ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:



JEFFREY UEOKA
Deputy Corporation Counsel

B I D F O R M
IFB 18-19/P-73

Director of Finance
County of Maui
Wailuku, Maui, Hawaii 96793

December 18, 2018

DATE

Dear Sir:

The undersigned hereby agrees to furnish and deliver Fire Apparatus: One (1) Minimum 105' Heavy Duty Aerial Ladder, Two (2) 1,500 GPM Pumpers, and Two (2) 4x4, Type 5 Crew Cab Brush Trucks for the Department of Fire and Public Safety, County of Maui, for the amount set forth below, all in strict compliance with the Special Provisions, Questionnaire, Minimum Specifications, General Terms & Conditions and this Offer Form.

ONE (1) MINIMUM 105' HEAVY DUTY AERIAL LADDER
TWO (2) 1,500 GPM PUMPERS
TWO (2) 4X4, TYPE 5 CREW CAB BRUSH TRUCKS
F.O.B.: KAHULUI FIRE STATION

ONE (1) MINIMUM 105' HEAVY DUTY AERIAL LADDER

Year, Make & Model: 2019 Pierce Arrow XT T3 107' Ascendant Aerial Ladder

Unit Price: \$ 1,437,105.00*

TWO (2) 1,500 GPM PUMPERS

Year, Make & Model: 2019 Enforcer PUC Pumps

Unit Price: \$ 847,721.50 per unit / 1,695,443.00 two (2) unit total*

TWO (2) 4X4, TYPE 5 CREW CAB BRUSH TRUCKS

Year, Make & Model: 2019 Ford F550 Skeeter Brush Trucks

Unit Price: \$ 235,894.00 per unit / 471,788.00 two (2) unit total*

NET TOTAL OUTRIGHT PURCHASE PRICE **\$ 3,604,336.00*****
FOR ALL FIVE APPARATUS

DELIVERY SHALL BE WITHIN ** CALENDAR DAYS FROM THE "NOTICE TO PROCEED" ISSUED BY THE DIRECTOR OF FINANCE

* Please see our price page for prices including GET tax, available payment discounts and the Exceptions & Clarifications for possible inspection trip deduction.

** Please see the Exceptions & Clarifications for delivery times.

***Total price for all five (5) units, including GET tax, is \$3,754,492.64



December 18, 2018

County of Maui
2145 Wells Street, Suite 104
Wailuku, Maui, Hawaii, 96793

Hughes Fire Equipment, Inc, Pierce Manufacturing, Inc., and Skeeter Brush Trucks are pleased to offer for your consideration the enclosed proposals for one (1) Minimum 105' Heavy Duty Aerial Ladder, two (2) 1,500 GPM Pumps and two (2) 4x4, Type 5 Crew Cab Brush Trucks, per your IFB #18-19/P-73.

The price for these units is listed below. All prices are FOB customer's location in Hawaii and are prior to the addition of the applicable Hawaii GET.

If all five (5) units are purchased at the same time, a multiple unit purchase discount of \$72,623.00 will be applied to the total purchase price.

**Please note: Delivery times listed below are subject to change prior to contract execution.*

One (1) Pierce Arrow XT 107' Ascendant Aerial, proposal RHSO390: \$1,437,105.00 plus Hawaii GET @ 4.166% in the amount of \$59,869.79 for a total of \$1,496,974.79.

Description	Dollar Amount
One (1) Pierce Arrow XT 107' Ascendant Aerial, proposal RHSO390	\$ 1,437,105.00
Less Discount for Chassis Progress Payment in the amount of \$541,186.00	(16,326.00)
Less Discount for Aerial Device Progress Payment in the amount of \$260,399.00	(5,208.00)
Less Payment at time of Completion at the Factory Discount	(28,777.00)
Less 100% Pre-Payment Discount	(23,032.00)
<i>Subtotal including all pre-payment discounts</i>	\$ 1,363,762.00
Plus Hawaii GET @ 4.166%	56,814.32
Total Including Taxes	\$ 1,420,576.32

Terms:

Per IFB requirements, a 1% contingency fund, in the amount of \$14,371.00, is included in the above Aerial unit price.

Chassis Progress Payment – If elected, payment will be due three (3) months prior to the ready for pick up from the factory date.

Aerial Device Progress Payment – If elected, payment will be due two (2) months prior to the ready for pick up from the factory date.

Payment upon Completion of the Unit at the Factory – If elected, final payment will be due prior to the unit leaving the factory for delivery.



100% Pre-Payment Discount – If elected, payment for the entire contract amount will be due within thirty (30) days of contract execution. This deduction is in addition to all other discounts listed above. If this option is elected, final payment for any changes processed during manufacturing will be due prior to the unit leaving the factory for delivery. If the County would like to consider a pre-payment of less than 100% the available deduction will be provided upon request. If not elected payment is due Net 30 days of delivery of apparatus to customer's facility.

Two (2) Pierce Enforcer PUC Pumpers, proposal SO203: \$1,695,443.00 plus Hawaii GET @ 4.166% in the amount of \$70,632.16 for a total of \$1,766,075.16.

Description	Dollar Amount
Two (2) Pierce Enforcer PUC Pumpers, proposal SO203	\$ 1,695,443.00
Less Discount for Chassis Progress Payment in the amount of \$796,130.00	(23,884.00)
Less Payment at time of Completion at the Factory Discount	(33,457.00)
Less 100% Pre-Payment Discount	(24,828.00)
<i>Subtotal including all pre-payment discounts</i>	\$ 1,613,274.00
Plus Hawaii GET @ 4.166%	67,208.99
Total Including Taxes	\$ 1,680,482.99

Terms:

Per IFB requirements, a 1% contingency fund, in the amount of \$16,954.00, is included in the above pumpers price.

Chassis Progress Payment – If elected, payment will be due three (3) months prior to the ready for pick up from the factory date.

Payment upon Completion of the Units at the Factory – If elected, final payment will be due prior to the units leaving the factory for delivery.

100% Pre-Payment Discount – If elected, payment for the entire contract amount will be due within thirty (30) days of contract execution. This deduction is in addition to all other discounts listed above. If this option is elected, final payment for any changes processed during manufacturing will be due prior to the unit leaving the factory for delivery. If the County would like to consider a pre-payment of less than 100% the available deduction will be provided upon request. If not elected payment is due Net 30 days of delivery of apparatus to customer's facility.



Two (2) Skeeter Ford F550 Brush Trucks, proposal SO3667: \$ 471,788.00 plus Hawaii GET @ 4.166% in the amount of \$19,654.69 for a total of \$491,442.69.

Description	Dollar Amount
Two (2) Skeeter Ford F550 Brush Trucks, proposal SO3667	\$ 471,788.00
Less Payment at time of Completion at the Factory Discount	(9,642.00)
<i>Subtotal including all payment discounts</i>	<i>\$ 462,146.00</i>
Plus Hawaii GET @ 4.166%	18,845.84
Total Including Taxes	\$ 480,631.84

Terms:

Per IFB requirements, a 1% contingency fund, in the amount of \$4,718.00, is included in the above pumpers price.

Chassis Progress Payment – If elected, payment will be due three (3) months prior to the ready for pick up from the factory date.

Payment upon Completion of the Units at the Factory – If elected, final payment will be due prior to the units leaving the factory for delivery.

100% Pre-Payment Discount – If elected, payment for the entire contract amount will be due within thirty (30) days of contract execution. This deduction is in addition to all other discounts listed above. If this option is elected, final payment for any changes processed during manufacturing will be due prior to the unit leaving the factory for delivery. If the County would like to consider a pre-payment of less than 100% the available deduction will be provided upon request. If not elected payment is due Net 30 days of delivery of apparatus to customer's facility.

Please Note: Transportation funds have been included to transport all of the above apparatus under its own power. If, due to Federal and/or State DOT regulations or customer preference, delivery via flatbed or rail system is necessary additional transportation charges will be required. If we are unable to obtain the necessary permits to transport the apparatus to the customer's location, the customer will be responsible for transporting the apparatus from the manufacturer's facility to the customer's location.

Hughes Fire Equipment, Inc., located in Springfield, Oregon, is the Pierce dealer for your territory and can be reached by calling 800-747-6510.

Pierce Manufacturing, Inc., a subsidiary of Oshkosh Corporation, has been in the manufacturing business since 1913 in Appleton, Wisconsin, and also has facilities located in Weyauwega, Wisconsin and Bradenton, Florida.

Skeeter Brush Trucks, a subsidiary of Siddons-Martin Emergency Group, has been in the manufacturing business since 2008 in Kirby, Texas.