

To The:

City of Columbus, Ohio Purchasing Office 77 North Front Street; Room 523 Columbus, OH 43215 Date: March 16, 2018

FOR YOUR REVIEW:

We hereby propose and agree to furnish the following firefighting apparatus upon your acceptance of this proposal:

Reference Ohio State Term Schedule - Contract No. 800257	(STS #618)
One (1) or More Monarch Custom Pumpers equipped Comp	lete and Delivered For The Total
Sum of:	\$633,433.00
A Second unit can be purchased for the total sum of:	\$630,233.00
A Third unit can be purchased for the total sum of:	\$627,033.00
A Fourth unit can be purchased for the total sum of:	\$623,833.00
A Fifth unit can be purchased for the total sum of:	\$619,133.00
Total Selling Price for (5) units with Equipment Package a	and Communications Package as
requested	\$3,133,665.00

The truck will be manufactured completely in accordance to the following proposal and delivered approximately 360 Days after approval of contract, subject to delays from all causes beyond our control. Unless accepted within 90 days from this date, the right is reserved to withdraw this proposal.

Respectfully submitted by

Harry B. Sutphen

Sutphen Corporation

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