FIRE DEPARTMENT AMBULANCE #FD23-001 ADDENDUM #1 issued 09/05/2025

SCHEDULE OF PRICES

Fire Department - Ambulance

1.	One (1) new, Type I, Class 1, 4-wheel drive, custom-built modular ambulance, built on a new 2026 or newer Ford F-550 chassis as noted herein:					
	Ford F-550 Chassis Year (circle): 2026 Newer					
	Total Bid Price \$ 409,04.00 delivered, inclusive of all applicable rebates and/or discounts.					
2.	Delivery will not be accepted until after January 1, 2027. a. Expected build time; 900-1080 days and delivery date from date of agreement executed 10/31,2025					
3.	Ambulance Manufacturer being represented: American Emergency Vehicle					
4. The department may elect to purchase a second ambulance within 12 months of the first purchase. Please state the number of calendar days from bid submission that the pricing is I and/or if there are price increases anticipated. If so, when and what percentage increase is anticipated. 60 days held, 4.5% up to 12 months.						
	OPTIONAL ITEMS					
1.	Stryker model 6507 Power-Pro 2 Cot fully compatible with the Stryker Power-LOAD and Performance LOAD system, including one (1) heavy duty two-stage IV pole – patient right side, X restraint package, J hook, XPS Sire Rail, one (1) permanent O2 bottle holder, four-wheel locks, equipment hook, and head end flat storage.					
	Inclusive Price: \$34,740.00					
2.	Financing Terms – 48 months and 60 months					
	Forty-eight (48) month Terms: 4.733% Payments \$111,977.28 per year Sixty (60) month Terms: 4.741% Payments \$911,2418 per year					
	4.741% Payments \$91,62418 per year					
3.	Ford Protect - 6 Yrs/150,000 Miles PremiumCARE, Diesel Extended Warranty" Inclusive Price: \$\\ \text{10}\\ \text{\text{\text{\text{\text{\text{\text{Inclusive Price}}}}}}\]					
4.	Trade-in of 2016 American Emergency Vehicles custom ambulance on Chevrolet G-series chassis. Approximately 162,000 miles (as of (09/25) with 6.6 Liter Diesel Engine. Trade-in Value:					
5. 6.	DEDUCT Amount if department elects to eliminate lettering/graphics package. DEDUCT Price: 15,120,00					

Replaces page #3 in bid documents

SECTION 2	: PRO	POSAI	_
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Submitted by:	: American Response Vehicles			
	Crang	Smith	573-999-7008	

TO: The City of Collinsville, Illinois

To Whom it May Concern:

In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any other person, firm or corporation.

The undersigned understand and agree that if this proposal is accepted, they are to furnish and deliver all the items specified herein in accordance with the requirements stipulated herein, completely assembled for use, and within the time frame indicated below.

The undersigned herein submits their Schedule of Prices for furnishing said vehicle. They further understand that all information requested on the Schedule of Prices be furnished or be subject to possible bid rejection for irregularities.

The undersigned shall submit, with their bid, a bid bond or certified check in the amount of 5% of the bid. Bonds will be held for all bidders until such time as a contract is executed and then returned. All bidders warrant that their bid shall be held good and applicable for a period of at least 180 days from the date of opening.

I, the undersigned, agree to deliver the equipment herein specified within ______ calendar days of the date of the award by the City.

Name of Bidder:	American :	Respor	se Vehic	les
		(Compa	ny Name)	
By: Craig	Smith	Title:	Regional	Sales Manager
	Hillsdale			
Coll	umbia, Mi	0 452	01	
Phone: <u>573</u> -	999-7008			

SECTION 3: CONTRACT						
THIS CONTRACT, entered October	22nd	, 2025,	between	THE	CITY	OI
COLLINSVILLE, ILLINOIS (City), and AMERICAN RESPONSE		Contract	or) WITN	ESSET	'H·	

In consideration of the mutual agreements herein contained, the parties agree as follows:

- A. The Contractor agrees to furnish and deliver the equipment herein specified in accordance with the requirements and specifications for FIRE DEPARTMENT AMBULANCE, PROJECT #FD23-001, and to comply with all the conditions and agreements.
- B. The City agrees to pay the Contractor for their fulfillment of this contract after delivery of the equipment within thirty (30) days of receipt of the invoice.
- C. All exhibits attached hereto, and all sections contained herein, are made a part hereof by reference.

IN WITNESS WHEREOF, the parties have signed this contract October 22nd, 2025.

	CITY OF COLLINSVILLE, ILLINOIS (City)	
	BY	(Mayor)
	ATTEST	(City Clerk)
IF CORPORATION	(American Response Vehicles, Inc.) (BY Ned Clifton (ATTEST Brett Holdiman (Oct 22, 2025 20:45:20 EDT)	(Contractor)
	(BY Ned Clifton	(President)
	(ATTEST Brett Holdiman (Oct 22, 2025 20:45:20 EDT)	(Secretary)
IF PARTNERSHIP		(Contractor)
	(Partners doing business under the firm name of:	(Contractor)
	(
IF INDIVIDUAL		(Contractor)

Collinsville Contract 10222025

Final Audit Report 2025-10-23

Created:

2025-10-23

By:

Ned Clifton (ned@ARVambulance.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAAIL2xnGAWXGTWC4na8lQFG6OIDU4uEZ1K

"Collinsville Contract 10222025" History

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- Document e-signed by Brett Holdiman (bholdiman@arvambulance.com)
 Signature Date: 2025-10-23 0:45:20 AM GMT Time Source: server
- Agreement completed.
 2025-10-23 0:45:20 AM GMT