

City of Yuma
2019-20000095
Fire Pump Testing (On-Site)

			Vendor #112372
	Vendor Contact: Dean Stock @ (841) 747-0072; dstock@hughesfire.com		Hughes Fire Equipment Inc
	COY Contact: Floyd Friar @ (928) 373-4878; Floyd.Friar@YumaAz.gov		5159 W Roosevelt St
	COY Contact Purchasing: Mary E. Roman @ (928) 373-5114; Mary.Roman@YumaAz.gov		Phoenix, Arizona
	1st Year of a 5 Year Contract: January 7, 2019 - January 6, 2020		
	Delivery: 30 Days ARO PO Pymt: Net 30 Days		Payment Method PO / Quick Invoice
1.0	2009 Pierce Arrow XT 1250 GPM Waterous Single State Fire Pump	1	\$532.50
2.0	2006 Pierce Arrow XT 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
3.0	1994 Pierce Arrow PAP 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
4.0	2007 Pierce Arrow XT 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
5.0	2006 Pierce Arrow XT 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
6.0	2003 Pierce Quantum 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
7.0	2016 Pierce Arrow XT 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
8.0	1995 Pierce Arrow 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
9.0	2016 Pierce Arrow XT 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
10.0	1998 Pierce Quantum 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
11.0	2014 Pierce Arrow XT PAP 1250 GPM Waterous Single Stage Fire Pump	1	\$532.50
12.0	2007 Pierce Contender 1000 GPM Hale Single Stage Fire Pump	1	\$532.50
	Total Cost		\$6,390.00

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Invoicing Information:	
	In order to receive prompt payment for goods for services to the City of Yuma, the vendor is required to submit an original invoice to the City of Yuma Finance Department / Accounting Division, One City Plaza, Yuma, Arizona 85364-1436 or email to: Payables@YumaAz.gov as indicated on the Purchase Order. Invoices must show:
	1) City Contract (Bid) Number: 2019-20000095.
	2) Complete descriptions of the goods or services furnished.
	3) Quantity / Hours / Labor Rate
	4) Unit prices, extensions and all applicable taxes.
	5) Breakdown for labor hours and materials.
	6) Name of Department / Division who requested services and/or materials.
	7) In addition, the invoices should include the vendor's invoice number and contact information.
	8) City Staff Person's Name that placed the order.