

Professional Ambulance Sales & Service, dba **SERVS**

309 FM 3381

Comanche, Texas 76442

Main: (800) 561-6070 Direct: (325) 356-2233

This agreement for use in:
TX, NM, OK, CO, KS & NE



Sales Agreement

Customer: **League City Fire**
 Contact: **Nicole Smith**
 Address: **555 W. Walker St.**
 City/State/ZIP: **League City, TX. 77573**
 Phone: **(281) 554-1207**

Date: **12/10/2025**
 Sales Rep: **RZ**
 Ref. # **22878 Copy**

N/U	STOCK #	MFR	CONV YEAR	MAKE	MODEL	TYPE	VIN	QTY	PRICE	EXTENSION
New	TBD	Horton	2026	Ford	F550 4x2	I	TBD	1	\$454,208.85	\$454,208.85

ADDITIONAL INFORMATION	EXTRAS/OPTIONS	PRICE	QTY	EXTENSION
Damage: N/A	Graphics	\$10,000.00	1	
Warranty: Horton	Liquid Springs	Incl.		
Licensing: N/A	2nd A/C Compressor w/ Danhard 110V A/C	Incl.		
Tax Status: Exempt	Norcold Fridge	Incl.		
GPC/FIN: XXXXX Active	Ranch Hand Bumper	Incl.		
County: Galveston	Door Forward	Incl.		
Contract: HCAC	Zico Lift	Incl.		
	Med Vault	Incl.		
	HGAC # AM10-23	\$1,000.00	1	
TOTAL EXTRAS:		\$11,000.00		
Other: QW: REF:		TOTAL INCLUDING ALL EXTRAS:		\$465,208.85

TRADE-IN	TAXES & FEES	TOTAL INCL EXTRAS:	
Year: N/A	Sales Tax: N/A	\$465,208.85	
Make & Model:	State Fees: N/A	Discount	\$0.00
VIN:	Title/License Fee: N/A	TOTAL DELIVERY, TAXES & FEES:	\$5,000.00
	Delivery: \$5,000.00	GRAND TOTAL:	\$470,208.85
TRADE ALLOWANCE:	TOTAL TAXES & FEES: \$5,000.00	DEPOSIT REQUIRED:	\$0.00
		AMOUNT DUE	\$470,208.85

NOTICE TO BUYER

This contract is subject to provisions set forth, which is incorporated here by inference, and which terms include a complete disclaimer of all warranties other than stated by the Manufacturer. The purchaser agrees that this order includes all the terms and conditions of this order and that this order cancels and supercedes any prior agreement as of the date hereof comprises the complete exclusive statement of the terms of the agreement, relating to the subject matters covered hereby, and that this order shall NOT BECOME BINDING until accepted by the Dealer principal or his/her authorized representative. Purchaser by his/her execution of this order acknowledges that he/she has read the terms and conditions and has received a copy of the Buyer's Order. Payment is due for all ambulances upon delivery or prior to release for delivery from factory. Late payment and/or interest charges may be assessed.

Market Conditions Advisory: Critical circumstances caused by a unique mixture of global market issues have produced unprecedented challenges in the ambulance industry. Challenges include but are not limited to, extended OEM chassis lead times, severe labor and supply shortages and supplier exits from business. These issues and pent-up demand have caused ambulance industry lead times to accelerate to three (3) and four (4) times the norm. As well, some medical equipment suppliers are passing along price increases on their supplied equipment on short notice. These price increases will be passed along to you as received from the supplier. As an example, Stryker patient handling systems, Liquid Spring suspension systems and fuel/DEF costs have increased rapidly on short notice.

Notice for Used Vehicles: If the vehicle(s) sold by Dealer under this order is sold as used or pre-owned vehicle, the unit is sold "AS IS" and Dealer makes no guarantee of any nature whatsoever in connection with the purchase of used vehicle(s), expressed or implied, (including no warranty that the odometer represents the actual mileage) or any implied such mileage.

TITLE INFORMATION

Name & address on title should read: **League City Fire**

Physical address of vehicle (if different): **555 W. Walker St, League City, TX. 77573**

Lien holder name & address (if any):

Date of Sale required by Lien holder:

AUTHORIZED SIGNATURES

Company: League City Fire Department

Purchase By: Nicole Smith Assistant Fire Chief - EMS _____ _____
 Name (Printed) (Title) Signature Date

Dealer: Professional Ambulance Sales & Service dba SERVS

_____ _____ _____
 Territory Manager Signature Dealer Principal or Authorized Signature Date



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: PE-05-21

Date Prepared: 1/16/2026

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency:	League City	Contractor:	Consolidated Traffic Controls, Inc.
Contact Person:	Wesley Baker	Prepared By:	Ronnie Gomez
Phone:	409-370-0256	Phone:	713-591-5349
Fax:		Fax:	800-448-8850
Email:	wesley.baker@leaguecitytx.gov	Email:	rgomez@ctc-traffic.com
Catalog / Price Sheet Name:	Traffic Control, Enforcement & Signal Preemption Equipment		
General Description of Product:	Traffic Control Equipment		

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary
This is the service plan with the initial 6 demo kits

Line Number	Quan	Description	Unit Pr	Total
838	1	110601 2100 GPS Preemption Vehicle Kit (Radio, Antenna, Cable, Install Kit)	\$ 3,671.00	\$ 3,671.00
Total From Other Sheets, If Any:				
Subtotal A:			\$	3,671.00

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			\$ -
			\$ -
			\$ -
			\$ -
Total From Other Sheets, If Any:			
Subtotal B:			\$ -

Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of For this transaction the percentage is: 0%

C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges

Quan	Description	Unit Pr	Total
			\$ -
			\$ -
Subtotal C:			\$ -

Delivery Date: 30 to 45 Days ARO D. Total Purchase Price (A+B+C): \$ 3,671.00