

Customer Quote



8/29/2023 8:35:10 AM

Estimate No: Q3586-0001  
Quote Date: 7/19/2023  
Expiration Date: 10/1/2023  
Salesperson: PB  
Payment Terms: Net 30

Invoice To: 10206  
City of League City EMS  
300 West Walker St  
League City TX 77573  
US

Deliver To:  
Wesley Baker  
City of League City  
1555 Dickinson Ave.  
League City TX 77573  
US

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE Type I 14' Module	1.00	EA	\$	310,425.00	\$	310,425.00
2	CHASSIS 2024 International CV 515 Diesel	1.00	EA	\$	97,250.00	\$	97,250.00
3	DELIVERY Customer Pick Up - FOB Frazer	1.00	M	\$	0.00	\$	0.00
4	SpecDoc Configurable item to create the SpecDoc	1.00	EA	\$	0.00	\$	0.00
5	BUY-BOARD Contract No. Ambulances 650-21	1.00	EA	\$	0.00	\$	0.00

If putting both orders on one po , only one buyboard fee will be charged. See fe on Q3721-1

Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. .



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## Remit To:

Frazer, Ltd.  
7219 Rampart Street  
Houston TX 77081

Sale Amount: 407,675.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 407,675.00

*Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :*



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For your convenience, all pricing has been itemized below per quote Q3586-0001 for City of League City EMS

Base Module	\$ 147,050.00
Chassis Exterior	\$ 22,600.00
Module Exterior	\$ 63,250.00
Chassis Interior	\$ 14,000.00
Module Interior	\$ 63,525.00
<b>Total \$</b>	<b>310,425.00</b>

**Items included in above totals:**

1. Type I 14' Module - Side Entry Door Forward of Front I/O Configuration	\$ 6,150.00
2. This is a Triple K Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 2,025.00
4. Chassis Options: Running boards, OEM back-up camera system	\$ incl
5. Chassis Paint Layout: Paint All One Color - Red spartan	\$ 6,650.00
6. Chassis : 2023 International CV 515 (Class 4), Diesel, 4x2, Regular Cab, 108" Cab to Axle, NAV9256 - Standard NAV White	\$ incl
7. Suspension: Factory Liquid Spring	\$ incl
8. Wheel type: Factory Aluminum	\$ incl
9. Road Force Elite tire and wheel balancing	\$ incl
10. Grille Guard: Full Replacement Bumper	\$ 5,175.00
11. 10" and 12" Air Horns	\$ 1,450.00
12. Compressor Type: Fast Recovery	\$ 1,875.00
13. Air Horn Switching Options: Momentary	\$ 125.00
14. Siren Amplifier: Howler	\$ 1,700.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 375.00
16. Passenger's side Grille Light: Whelen M6 Blue/Clear Light	\$ 150.00
17. Driver's side Grille Light: Whelen M6 Red/Blue Light	\$ 150.00
18. Passenger's side Intersect Light: Whelen M6 Red/Blue Light	\$ 150.00
19. Driver's side Intersect Light: Whelen M6 Red/Blue Light	\$ 150.00
20. Driver Fender Light: Whelen M6 Blue/Clear Light	\$ 525.00
21. Passenger Fender Light: Whelen M6 Clear/Blue Light	\$ 525.00
22. UNOC #1813 - Furnish and install Whelen 500V Series Blue/Clear Fender lights in lieu of M6: - Program D/S Fender light to go from flashing Blue to steady Clear when D/S chassis	\$ 1,575.00

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door is open or D/S Scene Light is ON

- Program P/S Fender light to go from flashing Blue to steady Clear when P/S chassis

door is open or P/S Scene Light is ON

**Chassis Exterior Subtotal \$ 22,600.00**

**Module Exterior:**

23. Power Source: MEPS	\$ 18,950.00
24. Module Paint Layout: Non-White One Tone - Red spartan	\$ 3,350.00
25. Roof Color: OTHER: Red spartan	\$ incl
26. Blackout cladding: All diamond plating (treadbrite) powdercoated black and rear bumper coated with black bedliner	\$ 1,900.00
27. Rear Wall 3M Conspicuity Layout - Chevron : Fluorescent Yellow/Green Base Color and Red - Translucent Overlay	\$ 2,025.00
28. Conspicuity Squares on Entry Doors Matching the Rear Wall	\$ 625.00
29. Conspicuity Strips on Compartments Matching the Rear Wall	\$ 375.00
30. Front Wall Placard: 11" x 8.5" Painted Side-Loading Aluminum Holder with Lasco	\$ 250.00
31. Driver Side Placard: 11" x 8.5" Painted Top-Loading Aluminum Holder with Lasco	\$ 250.00
32. Rear Wall Placard: 11" x 8.5" Painted Side-Loading Aluminum Holder with Lasco	\$ 250.00
33. Passenger Side Placard: 11" x 8.5" Painted Top-Loading Aluminum Holder with Lasco	\$ 250.00
34. Frazer Provided Graphics	\$ 3,000.00
35. Body Drop on the Passenger's Side Forward of Rear Wheels	\$ incl
36. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$ 300.00
37. Compartment Keys: J210 in the Electrical Compartment	\$ incl
38. GPS Opticom	\$ 7,325.00
39. Opticom Switching: On with Primary and Cut-off with park	\$ incl
40. Whelen TAM85 Traffic Advisor	\$ 1,875.00
41. Shore Power: Single 30 Amp auto eject w/ Red cover on Front Wall	\$ 625.00
42. Pigtail/Plug Option: Pigtail	\$ incl
43. Coax 1: Run coax from location 1 to Chassis	\$ incl
44. Coax 2: Run coax from location 2 to Electrical Compartment terminated to GPS Opticom	\$ incl
45. Coax 3: Run coax from location 3 to Electrical Compartment	\$ incl
46. Coax 4: Run coax from location 4 to Electrical Compartment	\$ incl
47. UNOC #2919 - Furnish and install Whelen 4 Long Tracer TRIO Series Red/Blue/Clear ground lights on D/S and P/S of module:	\$ 7,300.00

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- Red/Blue lights to come On with Secondary
- D/S lights to go from Red/Blue to Clear when D/S chassis door is open or when D/S scene light is On
- P/S lights to go from Red/Blue to Clear when P/S chassis door is open or when P/S scene light is On
- Standard ground lights to be installed below chassis steps

48. UNOC #2346 - Furnish and install hidden switch for electric door locks behind D/S of flip-down grille guard (not a CPQ option on CV515 chassis), in lieu of behind D/S front corner stone guard (see Reeves County E-3689)	\$	50.00
49. Front Wall Light Layout: W Pattern Lights	\$	incl
50. Front Wall Light #1: Whelen M6 Blue Light	\$	incl
51. Front Wall Light #2: Whelen M6 Red/Blue Light	\$	125.00
52. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
53. Front Wall Light #4: Whelen M6 Blue/Red Light	\$	125.00
54. Front Wall Light #5: Whelen M6 Blue Light	\$	incl
55. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	175.00
56. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	175.00
57. Driver Wall Front Box Light: Whelen M9 Red Light	\$	175.00
58. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	175.00
59. Driver Wheel Well Light: Whelen M6 Red/Blue Light	\$	125.00
60. Side Scene Lights: Spectra SPA900	\$	incl
61. O2 Compartment Style: 76" O2 Standup	\$	incl
62. O2 Cylinder Electric Lift	\$	5,750.00
63. O2 Cylinder Changing Wrench	\$	125.00
64. Intermediate Compartment Style: Left T-Split	\$	300.00
65. Electrical Compartment Style: Taller Electrical Compartment	\$	incl
66. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
67. Rear Storage Compartment Style: Rear Storage with Adjustable Shelf with I/O Access	\$	375.00
68. Rear Storage I/O Opening Size: 15" Height Opening	\$	incl
69. Module Window Option: Sliding Window	\$	incl
70. Upper Rear Wall Light Layout: 3 Across	\$	incl
71. Upper Light #1: Whelen M6 Load Light	\$	incl
72. Upper Light #2: Whelen M6 Amber Light	\$	incl

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73. Upper Light #3: Whelen M6 Load Light	\$	incl
74. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
75. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
76. Lower Light #3: Whelen M6 Red/Blue Light	\$	125.00
77. Lower Light #4: Whelen M6 Red/Blue Light	\$	125.00
78. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	175.00
79. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	175.00
80. Rear Backboard Options: 5" Compartment Shelf	\$	300.00
81. Lower BTTs: 2 M6 Lights on each side	\$	950.00
82. Treadbrite Add on: Warning Lights Below Rear Entry Doors	\$	775.00
83. Driver Side Treadbrite Light: Whelen M4 Amber Light and Passenger Side Treadbrite Light: Whelen M4 Amber Light	\$	incl
84. Rear Bumper	\$	incl
85. Door Grabbers	\$	incl
86. License Plate Light	\$	incl
87. UNOC #2786 - Furnish Green M4 lights in rear treadbrite on D/S and P/S, in lieu of amber (not a CPQ option)	\$	incl
88. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	175.00
89. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	175.00
90. Passenger Wheel Well Light: Whelen M6 Red/Blue Light	\$	125.00
91. Passenger Scene Light Activated with Side Entry Door	\$	425.00
92. Interior Step Option: Double Step Well	\$	incl
93. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
94. Door Locks on Entry Doors and Front I/O	\$	1,900.00
95. Gas Hold Open on All Compartments	\$	1,500.00
<b>Module Exterior Subtotal</b>		<b>\$ 63,250.00</b>
<b>Chassis Interior:</b>		
96. Siren Speakers: Whelen SA 315 Speakers	\$	incl
97. Tap-2 on Primary Siren	\$	incl
98. Siren Option: Whelen C9 Siren in Console	\$	incl
99. Mic 1 shipped loose	\$	incl
100. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
101. Slot 1: Single Thicker MDT Plate	\$	125.00
102. Slot 2: Single Slot Switch Panel	\$	incl

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103. Slot 3: Siren 1	\$	incl
104. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
105. Slot 5: Traffic Advisor Head	\$	incl
106. Slot 6: Single Blank	\$	incl
107. Kussmaul USB/USB-C at Console	\$	300.00
108. Console Switch Layout : Primary - Secondary - Air Horn - Howler - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Kussmaul USB/USB-C -	\$	incl
109. New Armrest	\$	300.00
110. Console Layout: 6-Slot Console	\$	incl
111. Floor in Front of Console: (2) Survivor Flashlights wired Failsafe	\$	900.00
112. Rear of Console: Single Mapholder with Cup Holder	\$	450.00
113. Chassis Rear Wall: 3 High Glove Box Holder	\$	300.00
114. Back-up warning system with speaker installed inside the console	\$	1,275.00
115. Secure-Idle Anti-Theft System	\$	850.00
116. Aftermarket Vinyl Seats	\$	1,100.00
117. UNOC #297 - Install customer provided radio equipment:	\$	800.00
<ul style="list-style-type: none"> <li>- Motorola radio base in electrical compartment; ignition hot</li> <li>- Antenna on chassis roof</li> <li>- Radio head in console slot 4</li> <li>- 30-ft control cable</li> <li>- Speaker on chassis rear wall</li> <li>- Mic on D/S of console slot 2</li> <li>- Radio head beneath action wall cabinet, centered</li> <li>- 15-ft radio control cable</li> <li>- Speaker on action wall behind radio head</li> <li>- Mic beneath action wall cabinet, to right of radio head</li> </ul>		
118. UNOC #2244 - Furnish and install Safety Vision 4-camera system (per Quote #X031084), including the following components:	\$	5,000.00
<ul style="list-style-type: none"> <li>- 4112-HVR recorder, mounted in electrical compartment</li> <li>- 2TB SSD card</li> <li>- Passive GPS</li> <li>- UPS back-up battery</li> <li>- 7" touch screen monitor; mounted on windshield</li> </ul>		

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\*AHD Camera locations:

1. / 2. Forward-facing and crew-facing
3. In-module camera; mounted in rear location
4. Rear-facing on exterior rear wall

119. UNOC-1723- Furnish and install Knox KeySecure Series 5 with 60 degree bracket in the electrical compartment with 1 key option (no blue strobe); wired battery hot \$ 2,600.00

**Chassis Interior Subtotal \$ 14,000.00**

**Module Interior:**

120. Protek Cushions	\$	incl
121. Cobalt Blue Interior	\$	incl
122. Stainless Steel Countertops	\$	incl
123. Yellow Grab Rails	\$	300.00
124. Stacked Cabinet with Refrigerator	\$	2,975.00
125. Refrigerator Lock	\$	325.00
126. (2) Glove Box Holders on the Front Wall	\$	450.00
127. Location 1: 8 Switch panel	\$	incl
128. Location 2: Single O2 Outlet	\$	incl
129. Location 3: Electric O2 panel with monitor	\$	2,300.00
130. Location 4: Dual USB receptacles	\$	300.00
131. Location 6: Thermostat	\$	incl
132. Location 7: Blank	\$	incl
133. Location 8: Quad 120 VAC	\$	incl
134. Location 9: Suction	\$	incl
135. Door Lock Switch at Action Wall	\$	175.00
136. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low; Unlock/Lock; Electric O2; Blank; Blank;	\$	incl
137. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,975.00
138. Sharps Container at Action Wall	\$	incl
139. Acrylic Holder at the Action Wall Cabinet	\$	incl
140. New 6pt Harness at the CPR Seat	\$	700.00
141. Acrylic Holder Aft CPR Seat	\$	incl
142. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
143. UNOC #578 - Furnish and install BTT strip light combination in the rear entry door headknocker, below clock, with kill switch on wall next to headknocker	\$	700.00





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144. Two Seating Positions at the Squad Bench - 1 and 3	\$	incl
145. Harness Type for Seat Position 1: New 6pt Harness	\$	700.00
146. Harness Type for Seat Position 3: New 6pt Harness	\$	700.00
147. Acrylic Holder and Sharps at Squad Bench	\$	1,075.00
148. Triple Squad Bench Cabinet	\$	1,225.00
149. Trashcan With Lid at the Head of the Squad Bench	\$	incl
150. O2 Outlet Above the Front I/O	\$	incl
151. Door Forward Front I/O with Hospital Grade Power Strip with Lexan Doors	\$	incl
152. 2 High "D" Cylinder Holder in the Front I/O	\$	250.00
153. Duplex Outlet Above the Front I/O	\$	incl
154. Large Black Trashcan at the Side Entry Door	\$	250.00
155. UNOC #2117 - Furnish and install Knox Medvault underneath forward-most squad bench cabinet	\$	3,350.00
156. Install Evergreen UV-C air and surface disinfection lamp in ceiling raceway with control unit in electrical compartment	\$	6,000.00
157. O2 Outlet in Ceiling Raceway	\$	450.00
158. IV Hanger on Ceiling Raceway	\$	incl
159. Driver and Passenger Side Yellow Powdercoated Ceiling Grab Rails for 14' Unit	\$	650.00
160. IV Hanger on Squad Bench Ceiling	\$	incl
161. Head knocker options: With Clock only	\$	625.00
162. Stryker cot tower only ( no antler and bar )	\$	incl
163. Floor Options: New Stryker Power-LOAD System - Gen 2	\$	35,350.00
164. Loncoin II Onyx Floor	\$	incl
165. Captain's Chair Type: Valor's Captain's Chair with Child Safety Seat and 4pt. Harness	\$	2,375.00
166. Module Heater : New	\$	incl
167. Customer Provided Items Processing Fee	\$	325.00
<b>Module Interior Subtotal</b>	<b>\$</b>	<b>63,525.00</b>



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Email this quote along with your PO  
to Paul Brown at [pbrown@frazerbilt.com](mailto:pbrown@frazerbilt.com)

**Remit To:**

Rush Truck Centers of Ohio, Inc  
3950 Parkwest Drive  
Columbus, Ohio 43228

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer,



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upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.



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Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or



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modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



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**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).

## Customer Quote



8/29/2023 8:33:18 AM

Estimate No: Q3721-0001  
 Quote Date: 8/16/2023  
 Expiration Date: 9/30/2023  
 Salesperson: PB  
 Payment Terms: Net 30

Invoice To: 10206  
 City of League City EMS  
 300 West Walker St  
 League City TX 77573  
 US

Deliver To:  
 Wesley Baker  
 City of League City  
 1555 Dickinson Ave.  
 League City TX 77573  
 US

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE Type I 14' Module	1.00	EA	\$	277,300.00	\$	277,300.00
2	CHASSIS 2024 International CV 515 Diesel	1.00	EA	\$	97,250.00	\$	97,250.00
3	DELIVERY Customer Pick Up - FOB Frazer	1.00	M	\$	0.00	\$	0.00
4	SpecDoc Configurable item to create the SpecDoc	1.00	EA	\$	0.00	\$	0.00
5	BUY-BOARD Contract No. Ambulances 650-21	1.00	EA	\$	400.00	\$	400.00

*Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :*



# Customer Quote

8/29/2023 8:33:18 AM

Estimate No: Q3721-0001

Quote Date: 8/16/2023

Expiration Date: 9/30/2023

Salesperson: PB

Payment Terms: Net 30

No.	Item	Qty	U/M:		Unit Price		Net Amount
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## Remit To:

Frazer, Ltd.  
7219 Rampart Street  
Houston TX 77081

Sale Amount: 374,950.00

Order Disc( 0.0000%): 0.00

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 374,950.00

*Frazer will accept returns on parts up to 180 days after shipment. No restocking fee will be charged if the item is returned within 90 days of the original invoice date. All parts returns should be shipped back freight prepaid and require prior approval with a "Returns Material Authorization" (RMA) clearly displayed on the exterior of the shipping package. A credit will be issued towards the customer's account within approximately 7 business days of receipt of the item. If a part is returned after 90 days of the original invoice date a 15% restocking fee will be applied. Frazer Ltd reserves the right to accept returned items at its sole discretion based upon the condition of the item to be placed back into stock. :*





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For your convenience, all pricing has been itemized below per quote Q3721-0001 for City of League City EMS

Base Module	\$ 147,050.00
Chassis Exterior	\$ 22,600.00
Module Exterior	\$ 63,250.00
Chassis Interior	\$ 14,000.00
Module Interior	\$ 30,400.00
<b>Total \$</b>	<b>277,300.00</b>

**Items included in above totals:**

1. Type I 14' Module - Side Entry Door Forward of Front I/O Configuration	\$ 6,150.00
2. This is a Triple K Unit	\$ incl

**Chassis Exterior:**

3. Heat Shielding for Diesel Chassis	\$ 2,025.00
4. Chassis Options: Running boards, OEM back-up camera system	\$ incl
5. Chassis Paint Layout: Paint All One Color - Red spartan	\$ 6,650.00
6. Chassis : 2023 International CV 515 (Class 4), Diesel, 4x2, Regular Cab, 108" Cab to Axle, NAV9256 - Standard NAV White	\$ incl
7. Suspension: Factory Liquid Spring	\$ incl
8. Wheel type: Factory Aluminum	\$ incl
9. Road Force Elite tire and wheel balancing	\$ incl
10. Grille Guard: Full Replacement Bumper	\$ 5,175.00
11. 10" and 12" Air Horns	\$ 1,450.00
12. Compressor Type: Fast Recovery	\$ 1,875.00
13. Air Horn Switching Options: Momentary	\$ 125.00
14. Siren Amplifier: Howler	\$ 1,700.00
15. Window Tint (35% VLT) on Chassis Doors	\$ 375.00
16. Passenger's side Grille Light: Whelen M6 Blue/Clear Light	\$ 150.00
17. Driver's side Grille Light: Whelen M6 Red/Blue Light	\$ 150.00
18. Passenger's side Intersect Light: Whelen M6 Red/Blue Light	\$ 150.00
19. Driver's side Intersect Light: Whelen M6 Red/Blue Light	\$ 150.00
20. Driver Fender Light: Whelen M6 Blue/Clear Light	\$ 525.00
21. Passenger Fender Light: Whelen M6 Clear/Blue Light	\$ 525.00
22. UNOC #1813 - Furnish and install Whelen 500V Series Blue/Clear Fender lights in lieu of M6: - Program D/S Fender light to go from flashing Blue to steady Clear when D/S chassis	\$ 1,575.00



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door is open or D/S Scene Light is ON

- Program P/S Fender light to go from flashing Blue to steady Clear when P/S chassis

door is open or P/S Scene Light is ON

**Chassis Exterior Subtotal \$ 22,600.00**

**Module Exterior:**

23. Power Source: MEPS	\$ 18,950.00
24. Module Paint Layout: Non-White One Tone - Red spartan	\$ 3,350.00
25. Roof Color: OTHER: Red spartan	\$ incl
26. Blackout cladding: All diamond plating (treadbrite) powdercoated black and rear bumper coated with black bedliner	\$ 1,900.00
27. Rear Wall 3M Conspicuity Layout - Chevron : Fluorescent Yellow/Green Base Color and Red - Translucent Overlay	\$ 2,025.00
28. Conspicuity Squares on Entry Doors Matching the Rear Wall	\$ 625.00
29. Conspicuity Strips on Compartments Matching the Rear Wall	\$ 375.00
30. Front Wall Placard: 11" x 8.5" Painted Side-Loading Aluminum Holder with Lasco	\$ 250.00
31. Driver Side Placard: 11" x 8.5" Painted Top-Loading Aluminum Holder with Lasco	\$ 250.00
32. Rear Wall Placard: 11" x 8.5" Painted Side-Loading Aluminum Holder with Lasco	\$ 250.00
33. Passenger Side Placard: 11" x 8.5" Painted Top-Loading Aluminum Holder with Lasco	\$ 250.00
34. Frazer Provided Graphics	\$ 3,000.00
35. Body Drop on the Passenger's Side Forward of Rear Wheels	\$ incl
36. Hidden Switch Behind the Driver's Side Front Corner Stone Guard	\$ 300.00
37. Compartment Keys: J210 in the Electrical Compartment	\$ incl
38. GPS Opticom	\$ 7,325.00
39. Opticom Switching: On with Primary and Cut-off with park	\$ incl
40. Whelen TAM85 Traffic Advisor	\$ 1,875.00
41. Shore Power: Single 30 Amp auto eject w/ Red cover on Front Wall	\$ 625.00
42. Pigtail/Plug Option: Pigtail	\$ incl
43. Coax 1: Run coax from location 1 to Chassis	\$ incl
44. Coax 2: Run coax from location 2 to Electrical Compartment terminated to GPS Opticom	\$ incl
45. Coax 3: Run coax from location 3 to Electrical Compartment	\$ incl
46. Coax 4: Run coax from location 4 to Electrical Compartment	\$ incl
47. UNOC #2919 - Furnish and install Whelen 4 Long Tracer TRIO Series Red/Blue/Clear ground lights on D/S and P/S of module:	\$ 7,300.00

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- Red/Blue lights to come On with Secondary
- D/S lights to go from Red/Blue to Clear when D/S chassis door is open or when D/S scene light is On
- P/S lights to go from Red/Blue to Clear when P/S chassis door is open or when P/S scene light is On
- Standard ground lights to be installed below chassis steps

48. UNOC #2346 - Furnish and install hidden switch for electric door locks behind D/S of flip-down grille guard (not a CPQ option on CV515 chassis), in lieu of behind D/S front corner stone guard (see Reeves County E-3689)	\$	50.00
49. Front Wall Light Layout: W Pattern Lights	\$	incl
50. Front Wall Light #1: Whelen M6 Blue Light	\$	incl
51. Front Wall Light #2: Whelen M6 Red/Blue Light	\$	125.00
52. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
53. Front Wall Light #4: Whelen M6 Blue/Red Light	\$	125.00
54. Front Wall Light #5: Whelen M6 Blue Light	\$	incl
55. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	175.00
56. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	175.00
57. Driver Wall Front Box Light: Whelen M9 Red Light	\$	175.00
58. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	175.00
59. Driver Wheel Well Light: Whelen M6 Red/Blue Light	\$	125.00
60. Side Scene Lights: Spectra SPA900	\$	incl
61. O2 Compartment Style: 76" O2 Standup	\$	incl
62. O2 Cylinder Electric Lift	\$	5,750.00
63. O2 Cylinder Changing Wrench	\$	125.00
64. Intermediate Compartment Style: Left T-Split	\$	300.00
65. Electrical Compartment Style: Taller Electrical Compartment	\$	incl
66. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
67. Rear Storage Compartment Style: Rear Storage with Adjustable Shelf with I/O Access	\$	375.00
68. Rear Storage I/O Opening Size: 15" Height Opening	\$	incl
69. Module Window Option: Sliding Window	\$	incl
70. Upper Rear Wall Light Layout: 3 Across	\$	incl
71. Upper Light #1: Whelen M6 Load Light	\$	incl
72. Upper Light #2: Whelen M6 Amber Light	\$	incl



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73. Upper Light #3: Whelen M6 Load Light	\$	incl
74. Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
75. Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	incl
76. Lower Light #3: Whelen M6 Red/Blue Light	\$	125.00
77. Lower Light #4: Whelen M6 Red/Blue Light	\$	125.00
78. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	175.00
79. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	175.00
80. Rear Backboard Options: 5" Compartment Shelf	\$	300.00
81. Lower BTTs: 2 M6 Lights on each side	\$	950.00
82. Treadbrite Add on: Warning Lights Below Rear Entry Doors	\$	775.00
83. Driver Side Treadbrite Light: Whelen M4 Amber Light and Passenger Side Treadbrite Light: Whelen M4 Amber Light	\$	incl
84. Rear Bumper	\$	incl
85. Door Grabbers	\$	incl
86. License Plate Light	\$	incl
87. UNOC #2786 - Furnish Green M4 lights in rear treadbrite on D/S and P/S, in lieu of amber (not a CPQ option)	\$	incl
88. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	175.00
89. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	175.00
90. Passenger Wheel Well Light: Whelen M6 Red/Blue Light	\$	125.00
91. Passenger Scene Light Activated with Side Entry Door	\$	425.00
92. Interior Step Option: Double Step Well	\$	incl
93. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
94. Door Locks on Entry Doors and Front I/O	\$	1,900.00
95. Gas Hold Open on All Compartments	\$	1,500.00
<b>Module Exterior Subtotal</b>		<b>\$ 63,250.00</b>
<b>Chassis Interior:</b>		
96. Siren Speakers: Whelen SA 315 Speakers	\$	incl
97. Tap-2 on Primary Siren	\$	incl
98. Siren Option: Whelen C9 Siren in Console	\$	incl
99. Mic 1 shipped loose	\$	incl
100. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
101. Slot 1: Single Thicker MDT Plate	\$	125.00
102. Slot 2: Single Slot Switch Panel	\$	incl



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103. Slot 3: Siren 1	\$	incl
104. Slot 4: Radio Plate: 7.5 L X 2.5 W opening dims	\$	incl
105. Slot 5: Traffic Advisor Head	\$	incl
106. Slot 6: Single Blank	\$	incl
107. Kussmaul USB/USB-C at Console	\$	300.00
108. Console Switch Layout : Primary - Secondary - Air Horn - Howler - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Kussmaul USB/USB-C -	\$	incl
109. New Armrest	\$	300.00
110. Console Layout: 6-Slot Console	\$	incl
111. Floor in Front of Console: (2) Survivor Flashlights wired Failsafe	\$	900.00
112. Rear of Console: Single Mapholder with Cup Holder	\$	450.00
113. Chassis Rear Wall: 3 High Glove Box Holder	\$	300.00
114. Back-up warning system with speaker installed inside the console	\$	1,275.00
115. Secure-Idle Anti-Theft System	\$	850.00
116. Aftermarket Vinyl Seats	\$	1,100.00
117. UNOC #297 - Install customer provided radio equipment:	\$	800.00
<ul style="list-style-type: none"> <li>- Motorola radio base in electrical compartment; ignition hot</li> <li>- Antenna on chassis roof</li> <li>- Radio head in console slot 4</li> <li>- 30-ft control cable</li> <li>- Speaker on chassis rear wall</li> <li>- Mic on D/S of console slot 2</li> <li>- Radio head beneath action wall cabinet, centered</li> <li>- 15-ft radio control cable</li> <li>- Speaker on action wall behind radio head</li> <li>- Mic beneath action wall cabinet, to right of radio head</li> </ul>		
118. UNOC #2244 - Furnish and install Safety Vision 4-camera system (per Quote #X031084), including the following components:	\$	5,000.00
<ul style="list-style-type: none"> <li>- 4112-HVR recorder, mounted in electrical compartment</li> <li>- 2TB SSD card</li> <li>- Passive GPS</li> <li>- UPS back-up battery</li> <li>- 7" touch screen monitor; mounted on windshield</li> </ul>		



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\*AHD Camera locations:

1. / 2. Forward-facing and crew-facing
3. In-module camera; mounted in rear location
4. Rear-facing on exterior rear wall

119. UNOC-1723- Furnish and install Knox KeySecure Series 5 with 60 degree bracket in the electrical compartment with 1 key option (no blue strobe); wired battery hot \$ 2,600.00

**Chassis Interior Subtotal \$ 14,000.00**

**Module Interior:**

120. Protek Cushions	\$	incl
121. Cobalt Blue Interior	\$	incl
122. Stainless Steel Countertops	\$	incl
123. Yellow Grab Rails	\$	300.00
124. Stacked Cabinet with Refrigerator	\$	2,975.00
125. Refrigerator Lock	\$	325.00
126. (2) Glove Box Holders on the Front Wall	\$	450.00
127. Location 1: 8 Switch panel	\$	incl
128. Location 2: Single O2 Outlet	\$	incl
129. Location 3: Electric O2 panel with monitor	\$	2,300.00
130. Location 4: Dual USB receptacles	\$	300.00
131. Location 6: Thermostat	\$	incl
132. Location 7: Blank	\$	incl
133. Location 8: Quad 120 VAC	\$	incl
134. Location 9: Suction	\$	incl
135. Door Lock Switch at Action Wall	\$	175.00
136. Action Wall Switch Layout : Interior Lights; Dimmer; Ventilation Fan; Module Heater - Hi/Off/Low; Unlock/Lock; Electric O2; Blank; Blank;	\$	incl
137. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,975.00
138. Sharps Container at Action Wall	\$	incl
139. Acrylic Holder at the Action Wall Cabinet	\$	incl
140. New 6pt Harness at the CPR Seat	\$	700.00
141. Acrylic Holder Aft CPR Seat	\$	incl
142. Rear Door Switch Layout : Blank; Blank; Dump/Bypass (Suspension); Rear Load;	\$	incl
143. UNOC #578 - Furnish and install BTT strip light combination in the rear entry door headknocker, below clock, with kill switch on wall next to headknocker	\$	700.00



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144. Two Seating Positions at the Squad Bench - 1 and 3	\$	incl
145. Harness Type for Seat Position 1: New 6pt Harness	\$	700.00
146. Harness Type for Seat Position 3: New 6pt Harness	\$	700.00
147. Acrylic Holder and Sharps at Squad Bench	\$	1,075.00
148. Triple Squad Bench Cabinet	\$	1,225.00
149. Trashcan With Lid at the Head of the Squad Bench	\$	incl
150. O2 Outlet Above the Front I/O	\$	incl
151. Door Forward Front I/O with Hospital Grade Power Strip with Lexan Doors	\$	incl
152. 2 High "D" Cylinder Holder in the Front I/O	\$	250.00
153. Duplex Outlet Above the Front I/O	\$	incl
154. Large Black Trashcan at the Side Entry Door	\$	250.00
155. UNOC #2117 - Furnish and install Knox Medvault underneath forward-most squad bench cabinet	\$	3,350.00
156. Install Evergreen UV-C air and surface disinfection lamp in ceiling raceway with control unit in electrical compartment	\$	6,000.00
157. O2 Outlet in Ceiling Raceway	\$	450.00
158. IV Hanger on Ceiling Raceway	\$	incl
159. Driver and Passenger Side Yellow Powdercoated Ceiling Grab Rails for 14' Unit	\$	650.00
160. IV Hanger on Squad Bench Ceiling	\$	incl
161. Head knocker options: With Clock only	\$	625.00
162. Stryker cot tower only ( no antler and bar )	\$	incl
163. Floor Options: Customer Provided Stryker Power-LOAD - Gen 2	\$	2,225.00
164. Loncoin II Onyx Floor	\$	incl
165. Captain's Chair Type: Valor's Captain's Chair with Child Safety Seat and 4pt. Harness	\$	2,375.00
166. Module Heater : New	\$	incl
167. Customer Provided Items Processing Fee	\$	325.00
<b>Module Interior Subtotal</b>	<b>\$</b>	<b>30,400.00</b>



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Email this quote along with your PO  
to Paul Brown at [pbrown@frazerbilt.com](mailto:pbrown@frazerbilt.com)

**Remit To:**

Rush Truck Centers of Ohio, Inc  
3950 Parkwest Drive  
Columbus, Ohio 43228

**Standard Terms and Conditions**

**INVOICING AND PAYMENT TERMS:** Vendor shall submit one (1) original invoice per payment due. The invoice(s) shall include the items listed in accordance with the quote mentioned in the Sale Agreement with reference to the Customer's Purchase Order Number.

If the Sale Agreement provides for any progress (or advance) payments based on specific milestones or activities, Vendor's invoice shall certify to the accomplishment or performance by Vendor of said milestone or activity, and that Customer has obtained a security interest in such Products to the extent of such payment.

Payment shall be due upon receipt of the invoice and delivery of the unit to the Customer unless previously negotiated.

**CANCELLATION POLICY:** Cancellation of orders must be received 120 days prior to the agreed upon delivery date. If the order is cancelled within the 120 day window, a fee of 25% of the total purchase order price will apply.

**DELIVERY TERMS:** The products listed in the estimate are to be delivered Free On Board (FOB) Destination to Houston, TX. Customer representative(s) will pick up the unit at upfitter location, 7219 Rampart St., Houston, TX 77081 and transport it to their final destination at customer expense unless otherwise specified in the Vendor quote.

**TERMINATION FOR CAUSE:** Customer may terminate this Sale Agreement and any corresponding Purchase Order, or any part thereof, for cause including, but not limited to the following Vendor actions: (1) any default or breach of any of the terms and conditions of the Sale Agreement, (2) failure to provide Customer,





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upon request, a reasonable assurance of future performance, or (3) bankruptcy, dissolution, or suspension of payments by judicial decree. If Vendor does not cure such failure within a period of five (5) days or such a longer period as Customer may authorize in writing after the date such notice is sent to Vendor, then termination may proceed.

Vendor may also terminate this Sale Agreement and any corresponding Purchase Order for cause, and Vendor will not be in breach of same, in the event any supplier to Vendor fails to deliver Products and/or component parts in a timely fashion and Vendor cannot make alternate accommodations in order to comply with the Parties' agreed upon completion and delivery dates.

**CHANGE ORDERS:** Vendor has the right to modify the Purchase Order requirements and conditions as needed and will advise Customer in writing of such requested changes. Vendor shall not proceed with any changes without Customer's written authorization. Any request by Customer to change the terms or conditions of the Purchase Order, including product specifications, options, and price, must be made in advance of the production job order release. Any changes made after the release of the production job order will incur a \$350 fee per change order made in a 24 hour period and will be included on a secondary invoice. Vendor reserves the right to refuse changes requested by the Customer.

**PROPRIETARY INFORMATION, CONFIDENTIALITY AND ADVERTISING:** All commercial, financial or technical information in any form that Vendor provides to Customer shall be deemed proprietary and confidential and Customer shall not disclose such information to third parties without Vendor's written consent. Termination of the Sale Agreement shall not relieve Customer of this confidentiality obligation. Upon Vendor's request, Customer shall return all confidential information to Vendor along with any reproductions, in whole or in part. The confidentiality obligation does not apply to information that is in the public domain through no fault of Customer or to information lawfully within Customer's possession prior to the date of the Purchase Order, as evidenced by Customer's written records.

**INDEMNIFICATION:** Customer shall fully release, indemnify, defend and hold harmless Vendor, its co-venturers, its contractors, and their respective affiliates, and Vendor's and their respective directors, officers and employees (including agency personnel) ("Vendor Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

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Vendor shall fully release, indemnify, defend and hold harmless Customer, its co-venturers, its contractors, and their respective affiliates, and the Customer's and their respective directors, officers and employees (including agency personnel) ("Customer Group") from and against any and all claims arising out of the Customer's purchase, use, sale or incorporation of any Products purchased from Vendor into Customer's products or equipment wherein it is claimed or alleged that Vendor's Products are defective or violate any warranty, standard of care, industry standard or governmental regulation or term or condition of any Purchase Order without regard to any allegation of negligence on the part of the Customer Group as it pertains to Vendor's Products.

**Customer Initials:** \_\_\_\_\_

**LIMITATIONS ON DAMAGES:** In the event of any dispute, disagreement or breach alleged by Customer on the part of Vendor, Customer's exclusive and sole remedy shall be repair or replacement, if practical, of the module, or component part, by Vendor. If Vendor is not able to effectuate a repair, replacement, or cure that brings the module, or component part, into compliance with the Parties' agreement, then Vendor shall refund the sale price to Customer. In no event shall Vendor be liable to Customer, or to any third-party acting through Customer, for any additional, consequential or punitive damages, or damages for lost sales, revenue or profits claimed by Customer or any third-party acting through Customer.

**FORCE MAJEURE:** A force majeure delay shall mean any delay or other unforeseeable causes beyond the reasonable control of the party affected, provided that any such delay is not caused, in whole or in part, by the acts or omissions of the party so delayed and further provided that such party is unable to make up for such delay with reasonable diligence and speed. If any such cause delays Vendor's performance, the delivery date or time for completion may be extended by a period of time reasonably necessary to overcome the effect of such delay; however, Vendor shall take all reasonable measures to mitigate the effects of the force majeure event and to minimize such delay. A party affected by a force majeure event shall notify the other party of such force majeure event within forty-eight (48) hours of its knowledge of such event for the event to be considered a bona fide force majeure event.

**TITLE AND RISK OF LOSS:** Title to the Products shall transfer to Customer upon receipt of Products by Customer or its agent unless otherwise stated in the Sale Agreement. Notwithstanding the above, risk of loss of the Products shall remain with Vendor until delivered to Customer.

**WAIVER:** Vendor's failure to exercise or enforce any right in the Purchase Order, or any other right or privilege under law, or Vendor's waiver of any breach by Customer shall not constitute a waiver or



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modification of any terms, conditions, privileges or rights whether of the same or similar type, unless Vendor gives such waiver in writing.

**LIENS:** Vendor waives and relinquishes all existing and future liens and claims (statutory or otherwise) for the Products specified in the Purchase Order, and warrants that the Products will be free and clear of all liens, claims or encumbrances of any kind.

**INSPECTION, REVIEW AND WITNESSING:** Customer and/or the ultimate owner of the Products have the right to inspect and attend testing of the Products at Vendor's premises (or its supplier's or subcontractor's premises) with reasonable advance notice. If any inspection is made on the premises of Vendor or its supplier, Vendor, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties.

**APPLICABLE LAW AND VENUE:** The Sale Agreement shall be governed and interpreted in accordance with the laws of the State of Texas, without reference to any principle of conflict of laws. Customer and Vendor expressly exclude the application of the Convention on International Sale of Goods to the Sale Agreement. Venue for all judicial, administrative, or regulatory proceedings shall be Houston, Harris County, Texas.

**OWNERSHIP OF DOCUMENTS:** Title to all drawings, specifications, calculations, technical data and other documents that Customer submits in accordance with the Purchase Order shall vest with Vendor. Vendor shall have the right to use such documents for any purpose pertaining to the manufacture, assembly, and delivery of the Products.

Title to all drawings, specifications, calculations, technical data, and other documents that Vendor submits to the Customer shall vest with the Customer. Customer shall have the right to use such documents for any purpose pertaining to the installation, operation, and maintenance of the Products.

**INSURANCE:** Vendor shall comply with the project insurance requirements for which the Products are being provided. Customer shall provide specific reasonable levels required as soon as such levels are available, which shall not exceed \$1,000,000 for any non-statutory category other than excess liability umbrella, which shall not exceed \$4,000,000. When requested by Customer, Vendor shall provide certificates of insurance as proof of same.



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**SURVIVAL:** The provisions of the following Paragraphs of these Terms and Conditions shall survive any cancellation or termination of the Purchase Order: (Proprietary Information, Confidentiality and Advertising), (Indemnification), (Liens), and (Applicable Law and Venue).



# Proposal

**Proposal Number**

TBD

**Account Number/Name**

692828

CITY OF LEAGUE CITY

**Created On**

8/22/2023

**Created By**

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Government](#) by searching proposal number 2110320114.

**Comments from Proposer:**

Yvonne Budget Quote

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MHNR3LL/A 12.9-inch iPad Pro Wi-Fi + Cellular 128GB – Space Gray	4	1,199.00	4,796.00 USD
2	S9859LL/A AppleCare+ for 12.9-inch iPad Pro (5th gen.)	4	119.00	496.00 USD
Subtotal				<b>5,272.00 USD</b>
Estimated Tax				0.00 USD
Total				<b>5,272.00 USD</b>

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

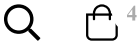
## How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Government](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Government](#) to login or

PRODUCTS ▾

CUSTOMIZE ▾



CONTACT   EXPLORE ▾

 These products are limited, checkout within **03m 42s**



Apple iPad Pro 11 Holder (4th Gen.)

Finish: Matte Black

Series: Pro Series

Remove

2

Subtotal : \$129.98



Universal Vehicle Dash Mount

Remove

2

Subtotal : \$69.98



Note



Shipping



Coupon

Subtotal

\$199.96

Shipping

Enter your address to view shipping options.



**PRODUCT PRICING SUMMARY****GOODBUY 23 8F000 VEHICLES****VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656****End User:** CITY OF LEAGUE CITY POLICE 126,140,147,153 & NEW**Prepared by:** JARROD RUNNELS**Contact:** YVONNE CALDERON**Phone:** 409-895-3858**Email:** 281-554-1310 / yvonne.calderon@leaguecity.com**Email:** [fleetsales@outlook.com](mailto:fleetsales@outlook.com)**Product Description:** FORD F-SERIES**Date:** August 14, 2023**A. Bid Item:** 26**A. Base Price:** \$ 55,000.00**B. Factory Options**

Code	Options	Bid Price	Code	Options	Bid Price
	SILSBEE FLEET EQUIPMENT	\$ 26,000.00		2023 FORD F150 RESPONDER	\$ -
	SEE EQUIPMENT LIST IN SECTION C			CREW CAB 4X4	
	BEDSLIDE & COVER	\$ 3,000.00		3.5L V6 ECO-BOOST ENGINE	
	INSTALL AT MAL-TECH			POWER WINDOWS/LOCKS	
85A	POWER WINDOWS/LOCKS	\$ -		BLACK EXTERIOR	
18B	RUNNING BOARDS	\$ -		GREY CLOTH 40/BLANK/40 SEAT	
47P	POLICE ENGING IDLE			VINYL 2ND ROW	
	KEY ALIKE-NEED PREFERRED CODE			RUBBER FLOORS	
67P	KEYLESS ENTRY			SHORT BED 5 1/2' LENGTH	
				<b>ADD KEY ALIKE</b>	

**Total of B. Published Options:** \$ 29,000.00**Published Option Discount (5%)** \$ (150.00)**C. Additional Options [not to exceed 25%]**

\$= 0.0 %

Options	Bid Price	Options	Bid Price
FEDERAL SIGNAL VALOR R/B LIGHTBAR			
PATHFINDER SIREN, SPEAKER, BRACKET		STALKER RADAR DUAL SL, CARD SWIPE	
PUSHBUMPER WITH 4 IGH T CHANNEL		ZEBRA PRINTER AND MOUNT, ANGEL ARMOR	
MIRCROPULSE LEDS ON PUSH BUMPER		BALLISTIC DR DOOR INSERT, SINGLE GUN RACK	
911 HARNESS, MIRROR LEDS, CONSOLE , ARMREST			
CUPHOLDERS, PARTITION,WINDOW ARMOR AND			
DOOR LATCH COVERS, CARGO BARRIER,FLOOR			
KIT, PLASTICS PLUS CARGO STORAGE			

**Total of C. Unpublished Options:** \$ -**D. Floor Plan Interest (for in-stock and/or equipped vehicles):**

\$ 390.00

**E. Lot Insurance (for in-stock and/or equipped vehicles):**

\$ 125.00

**F. Contract Price Adjustment:**

\$ -

**G. Additional Delivery Charge:** 100 miles

\$ 175.00

**H. Subtotal:**

\$ 84,540.00

**I. Quantity Ordered** 5 **x K =**

\$ 422,700.00

**J. Trade in:**

\$ -

**K. GOODBUY Administrative Fee (\$300 per purchase order)**

\$ -

**L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE****\$ 422,700.00**



serious mobility  
when it matters most

Corporate Office  
2040 Radisson St.  
Green Bay, WI 54302

Texas: 737-231-1836  
[tschmied@baycominc.com](mailto:tschmied@baycominc.com)

League City  
Yvonne Calderon  
1555 Dickinson Ave  
League City, TX 77573  
8/21/2023  
281-554-1310

#### QUOTE NO. TS20230821RHrev1

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:  
**EQUIPMENT DETAILS AND PRICING**

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>State DIR Contract TSO 4025 When Applicable</b>			
5	<b>Panasonic Toughbook FZ-55 Full Laptop</b> Intel Core i5-1145G7U < 4.4GHz vPro Processor 14" Full FHD Touch Screen and Digitizer 16GB SDRAM 512GB SSD Quick Release Storage Internal GPS for CAD Integration 4G Multi-carrier LTE including Band 14 Intel Dual Band Wifi 6 and Bluetooth v4.x 1Gbps Ethernet Windows 11 Pro (downgraded to Win 10 Pro) Emissive Backlit Keyboard 3-Yr Standard Parts & Labor Warranty	\$2,889.00	\$14,445.00
5	<b>Panasonic FZ55 Desktop Docks</b> No 100w AC Power Adapter Customers can use that AC power adapter from laptop	\$393.00	\$1,965.00

#### Warranty and Other Options

- 1-Yr Extended Standard Warranty: \$198.00 each
- 2-Yr Extended Standard Warranty: \$321.00 each
- 3-Yr No Fault Warranty Upgrade: \$319.00 each
- 4-Yr No Fault Warrant Upgrade: \$469.00 each
- 5-Yr No Fault Warranty Upgrade: \$719.00 each

	<b>EQUIPMENT COST:</b>	\$16,410.00
Payment Terms: Net 30 Days	<b>SHIPPING:</b>	Included
Quotation Good for 90 Days	<b>TAX:</b>	Exempt
<i>We impose a surcharge of 2% on credit card purchases over \$1,000.00 which is not greater than our cost of acceptance.</i>	<b>TOTAL:</b>	<b>\$16,410.00</b>

Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions  
(<http://terms.baycominc.com>)

Approved By: \_\_\_\_\_ / \_\_\_\_\_  
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.  
**If You Have Any Questions, Please Contact Tom Schmied at 737-231-1836**

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(800) 726-5426





<b>HGACBuy</b>		<b>CONTRACT PRICING WORKSHEET</b> For Catalog & Price Sheet Type Purchases		<b>Contract No.:</b>	<b>PE-05-21</b>	<b>Date Prepared:</b>	<b>8/15/2023</b>
<p><i>This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents <b>MUST</b> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.</i></p>							
<b>Buying Agency:</b>	League City			<b>Contractor:</b>	Consolidated Traffic Controls, Inc.		
<b>Contact Person:</b>	Yvonne Calderon			<b>Prepared By:</b>	Charles Cobb		
<b>Phone:</b>	281-554-1310			<b>Phone:</b>	800-448-8841		
<b>Fax:</b>				<b>Fax:</b>	800-448-8850		
<b>Email:</b>	yvonne.calderon@leaguecitytx.gov			<b>Email:</b>	<a href="mailto:charles.cobb@ctc-traffic.com">charles.cobb@ctc-traffic.com</a>		
<b>Catalog / Price Sheet Name:</b>	Traffic Control, Enforcement & Signal Preemption Equipment						
<b>General Description of Product:</b>	Traffic Control Equipment						
<b>A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary</b>							
	-						
<b>Line Number</b>	<b>Quan</b>	<b>Description</b>				<b>Unit Pr</b>	<b>Total</b>
727	5	110601 2100 GPS Preemption Vehicle Kit (Radio, Antenna, Cable, Install Kit)				\$ 3,706.00	\$ 18,530.00
<b>Total From Other Sheets, If Any:</b>							
<b>Subtotal A:</b>							<b>\$ 18,530.00</b>
<b>B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary</b> (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)							
	<b>Quan</b>	<b>Description</b>				<b>Unit Pr</b>	<b>Total</b>
						\$	-
						\$	-
						\$	-
						\$	-
<b>Total From Other Sheets, If Any:</b>							
<b>Subtotal B:</b>							<b>\$ -</b>
<b>Check:</b> The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of							<b>For this transaction the percentage is:</b>
							0%
<b>C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges</b>							
	<b>Quan</b>	<b>Description</b>				<b>Unit Pr</b>	<b>Total</b>
						\$	-
						\$	-
<b>Subtotal C:</b>							<b>\$ -</b>
<b>Delivery Date:</b>			<b>30 to 45 Days ARO</b>		<b>D. Total Purchase Price (A+B+C):</b>		<b>\$ 18,530.00</b>