



STANDARD AGREEMENT

(version 9-9-2019)

This AGREEMENT (“Agreement”) is entered by and between **Rolltechs Specialty Vehicles, LLC** (“Contractor”), located at **7451 FM 3009, Schertz, TX 78154** and the **City of League City** (“City”), a home-rule municipality, located at 300 W. Walker St., League City, Texas 77573 on the date set forth below.

Terms:

- 1. Scope of Services:** Contractor will perform the services and/or provide the products as set forth in **Exhibit A**, which is attached and incorporated herein, and which can be generally described as **Arson Command Trailer**. If there is a conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement will prevail.
- 2. Term and Termination:** This Agreement shall commence on **date of contract execution** and shall expire on **date of product delivery**. The period from commencement to expiration is the Contract Term. City reserves the right to terminate this Agreement for convenience upon seven (7) days written notice to Contractor. Upon such termination, City shall pay Contractor, at the rate set out in **Exhibit A**, for services satisfactorily performed or products satisfactorily provided up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, City will not be required to pay or reimburse Contractor for any services performed or for expenses incurred by Contractor after the date of the termination notice that could have been avoided or mitigated by Contractor.
- 3. Compensation:** Contractor shall be paid for the services/products as set forth in **Exhibit A**. In no event shall the total compensation exceed **\$76,750.57** during the term of this Agreement. City shall tender payment (including progress/partial payments) for services/goods only after such services are completed or goods are delivered and are deemed to be acceptable under this Agreement, in the sole reasonable discretion of City. Contractor must submit to City invoices for all goods delivered and services provided, which invoices must include details and dates of service or delivery. Payment by City shall be made within thirty (30) days of receipt of an invoice, except for any portion of the invoiced amount that City disapproves as not compliant under this Agreement, in the sole reasonable discretion of City. If City disapproves any amount submitted for payment by Contractor, City shall give Contractor specific reasons for disapproval in writing.
- 4. Insurance:** Contractor **is** required during the Contract Term to maintain insurance as follows: (a) Comprehensive General Commercial Liability insurance covering bodily injury and property damage, with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate; (b) If Contractor will provide City “professional services,” as that term is used in Chapter 252 of the Texas Local Government Code, Professional Liability (errors and omissions/malpractice) insurance with minimum coverage limits—exclusive of defense costs—of \$2,000,000 per occurrence; and (c) If at any point during the Contract Term it is foreseeable that Contractor will enter upon City premises: (i) Worker’s Compensation coverage with statutory limits for the State of Texas, and (ii) Commercial Automobile Liability coverage with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Contractor shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City. Contractor shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.

5. **Liquidated Damages:** Contractor acknowledges that time is of the essence in performing this Agreement. City and Contractor (collectively, the "Parties") agree that if Contractor is late in performing any obligation of this Agreement, City will suffer loss, damages, or other harm from Contractor's delay. The Parties agree that the amount of loss, damages, or harm likely to be incurred is incapable or difficult to precisely estimate, and therefore Contractor agrees to pay City liquidated damages for delay at a daily rate equal to the total compensation allowed under the Agreement divided by the number of days in the Contract Term. The Parties further agree that: (i) the liquidated damages specified herein are not a penalty but rather bear a reasonable relationship to, and is not plainly or grossly disproportionate to, the probable loss likely to be incurred by City as a result of Contractor's delay; (ii) one of the reasons for City and Contractor to agree to such amounts is the uncertainty and cost of litigation regarding the question of actual damages; and (iii) City and Contractor are sophisticated business parties and negotiated this Agreement at arm's length.
6. **Independent Contractor:** Contractor is an independent contractor and is not an employee, partner, joint venture, or agent of City. Contractor understands and agrees that he/she will not be entitled to any benefits generally available to City employees. Contractor shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by City for such expenses except as otherwise provided in this Agreement.
7. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work (the "Work") for hire under federal copyright law. Ownership of the Work shall belong to and remain the exclusive property of City. The Work may be edited at any time within City's discretion. If the Work would not be considered a work-for-hire under applicable law, Contractor hereby assigns, transfers, and conveys any and all rights, title and interest to City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the Work, City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within City's discretion. Contractor shall not sell, disclose or obtain any other compensation for the services provided herein or the Work. If the Work is one to which the provisions of 17 U.S.C. § 106A apply, Contractor hereby waives and appoints City to assert on Contractor's behalf Contractor's moral rights or any equivalent rights regarding the form or extent of any alteration to the Work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for City's purposes.
8. **Confidentiality:** During the course of the services to be provided under this Agreement, Contractor may become privy to confidential information of City. Contractor agrees to treat as confidential the information or knowledge that becomes known to Contractor during performance of this Agreement and to not use, copy, or disclose such information to any third party unless authorized in writing by City. This provision does not restrict the disclosure of any information that is required to be disclosed under applicable law. Contractor shall promptly notify City of any misuse or unauthorized disclosure of City's confidential information and upon expiration of this Agreement shall return to City all confidential information in Contractor's possession or control. Contractor shall further comply with all information security policies of City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Contractor without the prior written approval of City.
9. **Warranties and Representations:** Contractor warrants and agrees that Contractor shall perform its services and conduct all operations in conformity with all applicable federal, state, and local laws, rules, regulations, and ordinances. For any service performed on premises owned or controlled by City, Contractor warrants and agrees that Contractor will perform said services in compliance with all City rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.

10. **Licenses/Certifications:** Contractor represents and warrants that it will obtain and maintain in effect, and pay the cost of, all licenses, permits or certifications that may be necessary for Contractor's performance of this Agreement. If Contractor is a business entity, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its formation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contractor.
11. **Performance/Qualifications:** Contractor agrees and represents that Contractor has the personnel, experience, and knowledge necessary to qualify Contractor for the particular duties to be performed under this Agreement. Contractor warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.
12. **Conflict of Interest:** Contractor warrants, represents, and agrees that Contractor presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of the services hereunder. Contractor further warrants and affirms that no relationship or affiliation exists between Contractor and City that could be construed as a conflict of interest with regard to this Agreement.
13. **INDEMNIFICATION: CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS CITY, AND EACH OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT OR VIOLATION OF LAW.**
14. **Force Majeure:** Neither City nor Contractor shall be liable for any delay in the performance of this Agreement, nor for any other breach, nor for any loss or damage arising solely from uncontrollable forces such as fire, theft, storm, war, or any other force majeure that could not have been reasonably avoided by the exercise of due diligence.
15. **Notices:** Any notice given under this Agreement by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the Parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.
16. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006 of the Texas Family Code, Contractor certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.

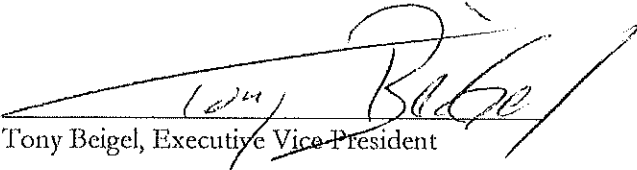
17. **State and/or City Auditor:** Contractor understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency or the City's internal auditor (collectively, the "Auditor"), to conduct an audit or investigation in connection with those funds. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
18. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
19. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by City and Contractor to attempt to resolve any claim for breach of contract made by Contractor that cannot be resolved in the ordinary course of business. The Director of Finance of City shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. This provision shall not be construed as a waiver by City of its right to seek redress in the courts.
20. **Entire Agreement:** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the Parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the Parties executed subsequent to this Agreement.
21. **Eligibility to Receive Payment:** Contractor certifies that, as a matter of state law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
22. **Payment of Debt/Delinquency to State:** Contractor certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debt or delinquency that Contractor owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
23. **Products and Materials Produced in Texas:** If Contractor will provide services under the Agreement, Contractor covenants and agrees that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.
24. **Risk of Loss:** If applicable, all work performed by Contractor pursuant to the Agreement will be at Contractor's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, bearing such loss or damage will be Contractor's responsibility.
25. **Publicity:** Contractor shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
26. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this Agreement are declared to be severable. The Parties may mutually agree to renegotiate the Agreement to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.

27. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"). Any terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
28. **Sovereign Immunity:** The Parties agree that neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement constitutes a waiver of sovereign immunity by City.
29. **Authority:** Contractor warrants and represents that Contractor has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of City represents that he/she has authority to sign this Agreement on behalf of City.
30. **Non-Waiver:** The Parties specifically agree that neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Contractor. No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
31. **Prohibition on Boycotting Israel:** Pursuant to Section 2270.002 of the Texas Government Code, by executing this Agreement Contractor verifies that Contractor: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
32. **Prohibition Against Business with Iran, Sudan or Foreign Terrorists Organizations:** Contractor warrants, covenants, and represents that Contractor is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

(signature block on next page)

Executed on this _____ day of _____, _____, (date to be filled in by City Secretary)

ROLLTECHS SPECIALTY VEHICLES, LLC - "Contractor"


Tony Beigel, Executive Vice President

CITY OF LEAGUE CITY - "City"

John Baumgartner, City Manager

Attest:

Diana Stapp, City Secretary

Approved as to Form:

Office of the City Attorney

Exhibit A

Scope of Services/Description of Products/Payment Schedule
(There are 7 pages for Exhibit A, including this page)

See Next Page



Rolltechs Specialty Vehicles, LLC

7451 FM 3009
Schertz, Tx 78154
210-651-5700

Quote #: 5268

Date:
CustID: 33386

Thank you for the opportunity to quote your business, please call if you have any questions.

City of League City
300 W. Walker St.
League City, Tx 77573

City of League City
300 W. Walker St.
League City, Tx 77573

Attn: Jeff Allen
281-554-1296
Jeff.Allen@leaguecitytx.gov

Qty>=	Description	Unit Price	Ext Price
1	26 ft bumper pull Box Trailer provided by customer - don't change price This is phase two of this project. Additional items to existing trailer.	\$0.00	\$0.00
1	Shop supplies, admin, tooling, etc This line covers some of the extraneous expenses associated with manufacturing: * Safety Equipment * Shop towels * Bulk Wire & connectors * Bulk nuts and bolts, screws, rivets, etc * Licenses for CAD programs, upfitter licenses Note: this is calculated as .75% of total quote.	\$645.00	\$645.00
2	Exterior Upfit: Electric Awning (2) installed *20 ft Electric	\$2,245.35	\$4,490.70
1	AV system: A/V recording in front room - change - we only install, he brings equipment This line is just for installing a dome camera w/mic and wiring in the front room. Cust will provide DVR	\$340.00	\$340.00
1	Mast Sys: 30" Pneumatic mast (Fireco CH.380 N_TFT - 220 payload CH.380N Heavy series Tower Extended height: 30 ft Retracted height: 74.1" Payload: 220 lbs	\$7,800.00	\$7,800.00
1	Mast Sys: DC Air System with electric 12V air valves (STANDARD) This would include dual Viair compressors, Dual 3/8" air valves, Air tank and misc air fittings and airline. This would also include the labor for	\$1,825.95	\$1,825.95

Qty>=	Description	Unit Price	Ext Price
	a basic installation into an open storage or maintenance area.		
1	Mast Sys: Nycoil and Nycoil basket and Mast head This line is for the Nycoil and all wires going inside, fabricating the nycoil basket and fabricating mast head that will hold equipment going on mast.	\$5,436.55	\$5,436.55
1	Mast Sys: FAA light on mast Install FAA light on to mast bracket.	\$598.45	\$598.45
1	External Lighting sys: LED Will-Burt NightScan NS2.3-500 WB LED Will-Burt NightScan Controller Power Cable 80,000 lumens	\$16,923.21	\$16,923.21
4	Option 1: Exterior perimeter cameras - Rugged The two options are very close in features. This This line is for the Rugged cameras. These are dome style, have a powered zoom but do not Pan or tilt. The housing is stainless steel and holds up better to weather and minor bumps. If you think you may scrape trees, etc, then these will hold up better. Ruff ride: Stainless Steel rugged dome HDSI	\$1,273.57	\$5,094.28
1	NVR - recorder for IP based cameras - with switcher This is an 8 channel recorder with 8 terrabytes of storage space.	\$1,655.95	\$1,655.95
1	Mast Camera Option 2: Night Chaser 44 2 MP IR IP PTZ Camera with 44X motorized lens Features: * 820 feet Video/Audio over normal Cat 5e * Full 360 pan, auto reversing tilt, and 256 savable presets * Motorized 5-220mm varifocal auto-focus 44x optical megapixel zoom lens * IP66 weather proof * Temp range -35 to 149 degrees * 2 MP res 1920X1080 H.264 /H.265/MJPEG options - triple stream capable * Infrared Illumination to 240 ft	\$4,253.07	\$4,253.07
1	Mast Camera sys: Mini controller for mast cam PTZ controller. EC-controller Features: * LCD screen display * 4 dimensional joy stick * Based on IP network	\$527.82	\$527.82

Qty>=	Description	Unit Price	Ext Price
	* Controllable to NVR to controll both NVR menus and PTZ operations * Multiple PTZs can be connected at same time *		
2	Add small bungie cord to hold pocket doors open We will add this at no charge.	\$0.00	\$0.00
1	Electrical System: Power panel additions *Install additional breaker panels sections for new circuits	\$1,275.15	\$1,275.15
1	Add cable chases to accommodate phase two *Wire way covers *Routing from curbside to streetside of the housing	\$545.65	\$545.65
1	Exterior upfit: Electric stabilizers Electric trailer stabilizers on each corner of the trailer.	\$3,306.85	\$3,306.85
8	Interior upfit: Office chairs office chairs, with arm rests, adj height, reclines, black	\$205.35	\$1,642.80
1	Interior Upfit: Overhead cabinets only This will include overhead cabinets along street side wall in rear section. To match and keyed alike. These cabinets will be White with aluminum trim.	\$1,538.55	\$1,538.55
1	AV system: Relocate speaker in rack -move to behind radio heads on cabinets Cust wants us to move speaker so they can hear it better. One hr labor to remove, run wire, re-mount. Wire for the extended runs.	\$115.15	\$115.15
1	Interior Upfit: Workbench height table top *Stainless steel workbench standinh height table top approx. 36"H x 24"D x 108"W *2-Tool box style under counter storage units *2-Double door with shelves under counter storage units	\$5,245.45	\$5,245.45
1	AV system: 40" smart board monitor w/writable electronic pens *40" Interactive Display Monitor system *Cabling run back to rack for connections	\$3,946.70	\$3,946.70
1	HVAC Service: AC w/ thermostat Dometic 15K BTU with heat strips and ceiling	\$1,542.85	\$1,542.85

Qty>=	Description	Unit Price	Ext Price
	mounted controls. Put in Rear section		
2	Housing Upfit: Change to Keypad locks on exterior doors This would be a battery powered combo entry door lock.	\$275.25	\$550.50
1	AV system: Wireless backup camera Camera mounted on rear of trailer with the screen being wireless so that it can be moved from trailer into the tow vehicle since we have the possibility of several trucks that will be towing it.	\$785.55	\$785.55
1	Equipment Options: Winegard Off Air Antenna Wired to switch in the rack. Winegard RoadStar RS 3035 Series HDTV Antenna; VHF/UHF amplified omni-directional outdoor TV antenna; Enjoy FREE local HDTV programming from ABC, NBC, CBS plus many additional sub-channels with 24 hour news, weather, music, kids programming, movies and more from the newly redesigned RoadStar omnidirectional TV antenna;No hand cranking or aiming, the RoadStar antenna is always ready for viewing;This sleek, compact antenna delivers powerful performance and can receive all VHF/UHF/FM frequencies while parked Installation is a breeze with its pedestal mount Package includes on/off power supply, coaxial cable, mounting bracket and hardware	\$515.25	\$515.25
1	Exterior Upfit: Rack door *Weather tight door behind rack, to access rack (approx. 4"x4") access door for IT to be able to add hard wiring if needed.	\$225.35	\$225.35
1	Interior Upfit: Recessed tie downs on ramp door *Recessed tie-downs mounted in a symmetrical pattern to the ramp door *8 - tie-downs rated at 200lbs	\$575.35	\$575.35
2	Interior Upfit: Cut small windows into pocket doors *Install 18"x18" laminated safety glass windows into pocket doors *Brushed aluminum frame *NOTE frame can be painted if needed for additional cost	\$350.45	\$700.90
1	AV System: Computer monitors in center section with USB integration *20" Computer monitor at each workstation *Installed at workstations with adjustable mounts *NOTE this is planned using HP or Dell monitors	\$1,275.25	\$1,275.25
1	Computer support: Laptop Docking Station Support *Install 2 under counter pullout trays for docking stations	\$1,265.85	\$1,265.85

Qty>=	Description	Unit Price	Ext Price
	*Install 3-vga extension cable units *Install 6-usb extensions for keyboard/mouse *Cabling routed in wireway from docking stations to the monitors on the other side of the trailer		
1	Radios: Install customer provided radios 5 Motorola 8500 radios. Three in the center where the one current radio is and two in the conference room under the TV potentially either on the wall or on the table against the wall. We will provide the radios just would need them installed. Speakers for each radio would be mounted behind the remote head. Radios "brain" would be in the rack.	\$400.00	\$400.00
1	AV system: Monitor in between upper cabinets *43" Smart Tv Monitor with adjustable mount *Video input switcher *Run cabling for each video source	\$1,345.45	\$1,345.45
1	Equipment Options: Weather Station <ul style="list-style-type: none"> • High-precision 5-in-1 wireless weather sensor accurately measures the temperature, humidity, wind speed, wind direction, and rainfall • Rainfall tracking by day, month, year, and all-time • Patented self-calibrating forecasting delivers reliable 12 to 24-hour weather forecast, helping you dress for the weather and plan your day • Easy-to-read backlit LCD display with adjustable dimmer; electric-powered with optional battery backup • Weather station sensor features easy setup and mounting with a range of 330 feet (100 meters) and transmits data every 18 to 36 seconds 	\$753.40	\$753.40
1	*****Complaints/comments from phase 1 *****	\$0.00	\$0.00
1	The pocket door locks The pocket door locks need to be able to be unlocked from both sides without needing a tool to do it. Possible adding some kind of thumb turn onto it.	\$0.00	\$0.00
1	Reroute Gen Exhaust We will need to insulate the front room to cut down on the generator noise. Its really loud. I think a main part of that is because the exhaust is terminated directly under the floor. Also the exhaust pipe needs to be reevaluated on how its mounted. It is rattling bad and I believe per the manufacturer book the exhaust is suppose to extend 1-in past the exterior of the trailer to prevent gasses from going inside.	\$0.00	\$0.00
1	Flooring on street side front corner Floor, street side front corner inside the trailer is loose and pops when you step on it and then step off of it.	\$0.00	\$0.00

Qty>=	Description	Unit Price	Ext Price
1	Remove Rear website sticker Remove website sticker from rear door where license plate is, since the LP covers a good portion of it.	\$0.00	\$0.00
1	Wall touch up In the center section, the wall is scratched up where the cabinet was originally mounted. Please repair	\$0.00	\$0.00
1	Discount	(\$392.41)	(\$392.41)

TOTAL	\$76,750.57
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All prices are FOB unless stated otherwise. This quotation is good for 30 days. Acceptance of this quotation is confirmed by issue and acceptance of a purchase order with reference to this quotation. This quotation was made expressly upon your request and is confidential and non transferable. We reserve the right to make adjustments to quote if scope of work changes, or if we discover challenges that were not known at time of quote.

Terms of Sale:

COD

Rolltechs Specialty Vehicles, LLC

Authorized by: tbeigel

Date: 10/31/2019

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