



# Rolltechs Specialty Vehicles, LLC

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

Phase 1

Quote #: 5070

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

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300 W. Walker St.  
League City, Tx 77573

Attn: Gwynetheia V. Pope  
281-554-1334  
Gwynetheia.Pope@leaguecitytx.gov

Qty>=	Description	Unit Price	Ext Price
1	<b>26 ft bumper pull Box Trailer (As outlined in section 3.1 of spec sheet)</b> Two 7000 lbs capacity spring axels with electric brakes EZ lube hubs Required LED DOT lighting package on exterior Safety chains with hooks Break-away kit Electric trailer jack on tongue Two Man doors (location TBD) 1/2 ramp in rear (Curb side)	\$21,950.00	\$21,950.00
1	<b>Housing upfit: Kitchenette</b> <b>Kitchenette:</b> * Cabinet w/door & shelves * Kuerig Coffee maker * Microwave * Small Fridge under counter * Electrical drops	\$2,356.05	\$2,356.05
2	<b>HVAC Service: AC w/ thermostat</b> Dometic 15K BTU with heat strips and ceiling mounted controls.	\$1,542.80	\$3,085.60
1	<b>Electrical Service: Power Panel - 100 Amp</b> Paneltronics power panel Includes: AC panel DC panel All wiring throughout trailer Gen Remote start is located here Shore power / Gen power slider switch Switches are intended for daily use	\$4,862.00	\$4,862.00

Qty>=	Description	Unit Price	Ext Price
1	<b>Onan Generator: 12KW</b> Colt will take a 12kw Generator	\$15,002.23	\$15,002.23
1	<b>Electrical Service: Blue Top Battery and Battery Charger</b> This is required for generator and DC lighting inside vehicle. Includes 40 amp battery charger. Includes installaton and connections to power panel.	\$1,078.32	\$1,078.32
2	<b>Provision for: Electric Awning (2)</b> We will provision for two awnings on each side of trailer. This includes prewiring, and beefing up interior frame to be able to hold weight.	\$422.23	\$844.46
4	<b>Exterior weather proof duplex receptacles</b>	\$107.14	\$428.56
2	<b>All Al overhead cabinets (in rear &amp; Center)</b> All aluminum overhead cabinets in rear section and center section Storage cabinet will have adjustable shelves and flush mount locking mechanism to secure cabinet doors while vehicle is in transit.	\$1,350.00	\$2,700.00
1	<b>Emergency Exterior lighting: Federal Signal Fire Ray LEDs</b> Federal Signal Fire Ray LED 9x7 – Red X 4 Federal Signal Fire Ray LED 9x7 – Blue X 4 Includes installation, wire, terminations, etc	\$2,962.48	\$2,962.48
1	<b>Provision for: External Lighting sys: LED Will-Burt NightScan</b> Cust wants us to provision for future installation. This will involve shoring up the ceiling to be able to hold this item, plus wiring inside the ceiling to the nema box on roof. NS2.3-500 WB LED Will-Burt NightScan Controller Power Cable	\$539.50	\$539.50
1	<b>Interior upfit: Under counter rack - 8 RU</b>	\$400.00	\$400.00
1	<b>Interior upfit: Flooring - coin tile</b>	\$2,125.00	\$2,125.00
1	<b>Interior upfit: Interior Walls</b> Use White NUDO wallboard w/plywood backing Insulated with foam board 1 inch Seamed with 1/2" FRP Trim	\$4,162.02	\$4,162.02
1	<b>Interior upfit: Ceiling</b>	\$2,609.82	\$2,609.82

Qty>=	Description	Unit Price	Ext Price
2	<b>Interior upfit: Room divider with pocket door</b> This would include a divider wall with a door approx. 82"x28"	\$2,310.80	\$4,621.60
1	<b>Housing Upfit: conference table</b> 4X8 Wood laminated (choice of color). Includes 2 dual outlets fold up/down on table 2 AC outlets plug, 2 USB plugs and 1 cat 6. Includes cable pass thru	\$1,352.10	\$1,352.10
1	<b>Housing Upfit: Interior Finish</b> Seal and trim in all interior surfaces, base boards, final finish on all interior.	\$2,625.00	\$2,625.00
10	<b>Electrical Service: Power Drops</b> Convenience and utility duplex 110 outlets located throughout vehicle interior and or exterior. See electrical Drawing for count.	\$165.00	\$1,650.00
1	<b>Electrical Service: Shore Power</b> 50 amp exterior mounted twist lock marine grade inlet on chassis. Allow for manual transfer of power from Gen to shore using power panel. Includes 25' of shore power cord with 50 A femail twist lock to connect to the truck side and 50A male to connect the wall outlet. Also includes a 12 A to 15 a adapter.	\$750.00	\$750.00
5	<b>Housing Upfit: Exterior Scene Lighting</b> Surface mount Cool White DC Flood 65' angle/ 1100 lumens	\$225.00	\$1,125.00
6	<b>Housing Upfit: Lighting Interior- LED</b> Flush ceiling mounted, centerline to work area	\$200.00	\$1,200.00
1	<b>Prep for delivery</b>	\$400.00	\$400.00
1	<b>Documentation</b> This is for design drawings, inspections, VIN and state fees.	\$425.00	\$425.00

Qty>=	Description	Unit Price	Ext Price
1	<b>Delivery schedule</b> Delivery is dependant on the amount of work currently in the shop, as well as lead times for various materials. Obtaining the trailer itself may take up to 90 days. The actual build time is 8-10 weeks. We believe that we can meet the Aug 15, 2019 deadline for the grant if we receive the order no later than March 15th 2019. If we are unable to obtain the trailer when needed, then we will build it ourselves.	\$0.00	\$0.00

<b>TOTAL</b>	<b>\$79,254.74</b>
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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: 2/14/2019

Printed: 2/14/2019 9:30:38 AM



# CONTRACT

Fiscal Year 2019

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ROLLTECHS SPECIALTY VEHICLES LLC  
SHOOK MOBILE TECHNOLOGY  
7451 FM 3009  
SCHERTZ, TX 78154  
USA  
Email: TBEIGEL@ROLLTECHS.COM

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Contract # 3190309  
Department Fire Marshal  
Type VENDOR AGREEMENT  
Bonds in Lieu N  
Change Order # 0

## Vendor Information

Vendor Number	Vendor Contact	Vendor Email	Vendor Phone Number
4176	TONY BEIGEL	TBEIGEL@ROLLTECHS.COM	210-651-5700

## Policy

Start	02/28/2019
Award	02/13/2019
Expire	
Renewal	
Extended	

## Notes

Fiscal Year	2019
Project	
Percent Complete	0.00
By Date	
Encumbered	Y

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
Agreement for Arson Command Trailer					
Line #	Year	Account	Amount		
1	2019	2900000 55730	\$79,254.74		

By: Angie Steelman  
Purchasing Manager

Total Available	\$79,254.74
Total Open PO	\$0.00
Total Contract Balance	\$0.00
Total Liquidated Amount	\$0.00
Total Revised	\$79,254.74
Total Original	\$79,254.74

## CITY OF LEAGUE CITY PURCHASE ORDER TERMS AND CONDITIONS

Vendors providing goods or services to the City of League City ("City") acknowledge that by delivering such goods or services they agree to the following terms and conditions. Should a formal contract be executed between City and the Vendor ("Vendor") whether as a result of a formal bid or not, the terms and conditions defined in that contract shall prevail over those listed here in any case of conflict.

1. **ACCEPTANCE:** Acceptance of this Purchase Order, including the terms and conditions set forth herein, shall constitute the formation of a binding and enforceable contract between City and Vendor. City hereby objects to and will not be bound by any different or additional terms and conditions contained in the acceptance unless each such different or additional term is expressly agreed to in writing by City. Vendor's action in (a) accepting this order, (b) delivering materials or (c) performing services called for hereunder shall constitute an acceptance of terms and conditions below on this order.
2. **INSURANCE:** All insurance requirements applicable shall be fulfilled prior to the issuance of this Purchase Order. Vendor is responsible for keeping required insurance current until service is complete.
3. **PACKING SLIPS** or other suitable shipping documents shall accompany each shipment and shall show; Vendor company name and address, name and address for City Department to which shipment is being made, City Purchase Order Number and descriptive information as to the items delivered. A City Purchase Order must be obtained by Vendor before order fulfillment takes place.
4. **INVOICES** submitted for payment shall be addressed to City of League City, Accounts Payable Dept., 300 W Walker, League City, TX 77573 and shall reference the City approved Purchase Order number.
5. **TAXES:** City is tax exempt under Texas Tax Code Section 151.309. Invoices shall not include sales tax.
6. **PAYMENT:** Payment will be made within 30 days of invoice date or satisfactory delivery of the product or service, whichever is later. City will not be liable to pay late fees or interest.
7. **CHANGES/QUANTITIES:** No changes may be made to this order without written authorization from City's purchasing representative. Exact quantities ordered should be shipped, except in instances where this is impractical such as material in bulk, uneven lengths, etc., in which case nearest amount available and not exceeding specified quantity is acceptable.
8. **BACK ORDERS:** All back orders must be approved by City's Purchasing Department. If orders cannot be timely delivered, Vendor shall immediately advise City in writing.
9. **QUALITY CONTROL:** Goods supplied as a result of this Purchase Order shall be subject to approval as to quality and must conform to the highest standards of manufacturing practice. Items found defective or not meeting specifications shall be replaced at Vendor's expense within a reasonable period of time. Payment for defective goods or goods failing to meet specifications is not due until 30 days after satisfactory replacement has been made.
10. **WARRANTY:** Vendor shall warrant that all items or services shall conform to the proposed specifications and all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.
11. **PATENTS:** Upon acceptance of this order, Vendor agrees to indemnify and hold the City harmless from any claim involving patent right infringements, copyrights, or sale franchises arising out of this order.
12. **SHIPPING:** All prices must be F.O.B. destination. No boxing or packing charges will be allowed by City unless specifically authorized on the face of this order.
13. **RISK OF LOSS:** Risk of loss, damage, or destruction of materials covered by this order, regardless of F.O.B. point, shall be and remain with Vendor until the goods are delivered to the destination set out in the order and accepted by City.
14. **DELIVERIES:** Delivery shall not be made to any place other than the destination indicated on the Purchase Order.
15. **CANCELLATIONS:** City reserves the right to cancel purchase orders for failure on the part of Vendor to deliver as promised, or within a reasonable time if no delivery commitment is made, unless acceptable notification of delay is given to City by Vendor.
16. **LIABILITY:** Any person, firm or corporation performing services pursuant to this Purchase Order shall be liable for all damages incurred while in performance of such services. Vendor assumes full responsibility for the work to be performed hereunder, and hereby releases, relinquishes, and discharges the City, its officers, agents and employees from all claims, demands, and causes of action of every kind and character including the cost of defense thereof, for any injury to, including death of, any person whether that person be a third person, vendor, or an employee of either party hereto or of third parties, caused by or alleged to be caused by, arising out of or in connection with the issuance of this order to Vendor, whether or not said claims, demands and causes of action in whole or in part are covered by insurance. Certificate of Insurance may be required for but not limited to Commercial General Liability, Commercial Auto Liability, Workers Compensation, and Professional Liability Insurance.
17. **APPLICABLE LAW:** This Purchase Order shall be interpreted and enforced according to the provisions of Texas Law, and Vendor shall abide by, and be in compliance with, all applicable laws, statutes, ordinances, and regulations.
18. **ETHICS ACKNOWLEDGEMENT:** Any Vendor or contractor entering into this contract or agreement with the City of League City, Texas acknowledges that it has familiarized itself with the provisions of Section 2-34(i) of the Code of Ordinances of the City of League City which provides, among other things, that if within two years after the commencement of this contract or agreement the vendor or contractor hires a city official, former city official, appointed city officer, former appointed city officer, appointed city executive employee, or former appointed city executive employee or a city employee who, while acting in such capacity had substantial and personal involvement with the negotiation of this contract or agreement, then this contract or agreement, at the option of the City Manager, be cancelled and/or the vendor or contractor shall be barred from additional contracting with the City of

**TEXAS EMERGENCY SERVICES RETIREMENT SYSTEM  
FORM 200 D: CORRECTION OF ERRORS**

**Department Name and Member Information**

Department Name	League City Volunteer Fire Department
Member Name	Eric Jordan
Member Email	eric.jordan@leaguecity.com

**NOTES:** Member entry date of 8/6/2018 however not enrolled in pension system until 1st billing period in FY2020. Member needs qualified service reported for 2018. No retroactive contributions have been collected.

**CORRECTED SERVICE CREDIT**

Year	Start Date	End Date	Emergencies (Yes/No)	Training (Yes/No)
2018	8/6/2018	12/31/2018		

**Approval by Local Board Chairman**

I certify that I am the chair of the local pension board and I approve the correction of qualified service for the member(s) indicated above.

Signature	Printed Name of Board Chair	Signature Date
X		

**TESRS Staff Review and System Update**

I certify that the member's service credit was updated as indicated above.

Signature	Printed Name of TESRS Staff	Signature Date
X		

**For Agency Use Only**

Contributions and Interest Charges Attached	
---	--

**TESRS Chief Financial Officer's Approval of Contributions and Interest Charges**

Signature	Printed Name of Chief Financial Officer	Signature Date
X		

**TESRS Executive Director's Approval of Correction of Errors**

Signature	Printed Name of Executive Director	Signature Date
X		



**TEXAS EMERGENCY SERVICES RETIREMENT SYSTEM**

P.O. BOX 12577 AUSTIN TEXAS 78711 | (512) 936-3372 | FAX: (512) 936-3480

[WWW.TESRS.TEXAS.GOV](http://WWW.TESRS.TEXAS.GOV) | EMAIL: [INFO@TESRS.TEXAS.GOV](mailto:INFO@TESRS.TEXAS.GOV)

REVISED 10/23/2019

**TEXAS EMERGENCY SERVICES RETIREMENT SYSTEM  
FORM 200 D: CORRECTION OF ERRORS**

**Department Name and Member Information**

Department Name:	League City Volunteer Fire Department
Member Name:	Karrie Parada
Member Email:	

**NOTES:** Member entry date of 11/29/2018 however not enrolled in pension system until 1st billing period in FY2020. Member needs qualified service reported for 2018. No retroactive contributions have been collected.

**CORRECTED SERVICE CREDIT**

Year	Start Date	End Date	Emergencies (Yes/No)	Training (Yes/No)
2018	11/29/2018	12/31/2018		

**Approval by Local Board Chairman**

I certify that I am the chair of the local pension board and I approve the correction of qualified service for the member(s) indicated above.

Signature	Printed Name of Board Chair	Signature Date
X		

**TESRS Staff Review and System Update**

I certify that the member's service credit was updated as indicated above.

Signature	Printed Name of TESRS Staff	Signature Date
X		

**For Agency Use Only**

Contributions and Interest Charges Attached	
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**TESRS Chief Financial Officer's Approval of Contributions and Interest Charges**

Signature	Printed Name of Chief Financial Officer	Signature Date
X		

**TESRS Executive Director's Approval of Correction of Errors**

Signature	Printed Name of Executive Director	Signature Date
X		



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REVISED 10/23/2019



**TEXAS EMERGENCY SERVICES RETIREMENT SYSTEM  
FORM 200 D: CORRECTION OF ERRORS**

**Department Name and Member Information**

Department Name	League City Volunteer Fire Department
Member Name	Jacob Hase
Member Email	Jacob.hase@leaguecity.com

**NOTES:** Member entry date of 11/29/2018 however not enrolled in pension system until 1st billing period in FY2020. Member needs qualified service reported for 2018. No retroactive contributions have been collected.

**CORRECTED SERVICE CREDIT**

Year	Start Date	End Date	Emergencies (Yes/No)	Training (Yes/No)
2018	11/29/2018	12/31/2018		

**Approval by Local Board Chairman**

I certify that I am the chair of the local pension board and I approve the correction of qualified service for the member(s) indicated above.

Signature	Printed Name of Board Chair	Signature Date
X		

**TESRS Staff Review and System Update**

I certify that the member's service credit was updated as indicated above.

Signature	Printed Name of TESRS Staff	Signature Date
X		

**For Agency Use Only**

Contributions and Interest Charges Attached	
---	--

**TESRS Chief Financial Officer's Approval of Contributions and Interest Charges**

Signature	Printed Name of Chief Financial Officer	Signature Date
X		

**TESRS Executive Director's Approval of Correction of Errors**

Signature	Printed Name of Executive Director	Signature Date
X		



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REVISED 10/23/2019

**TEXAS EMERGENCY SERVICES RETIREMENT SYSTEM  
FORM 200 D: CORRECTION OF ERRORS**

**Department Name and Member Information**

Department Name	League City Volunteer Fire Department
Member Name	Richard Summers
Member Email	Richard.summers@leaguecitytx.gov

**NOTES:** Member entry date of 11/29/2018 however not enrolled in pension system until 1st billing period in FY2020. Member needs qualified service reported for 2018. No retroactive contributions have been collected.

**CORRECTED SERVICE CREDIT**

Year	Start Date	End Date	Emergencies (Yes/No)	Training (Yes/No)
2018	11/29/2018	12/31/2018		

**Approval by Local Board Chairman**

I certify that I am the chair of the local pension board and I approve the correction of qualified service for the member(s) indicated above.

Signature	Printed Name of Board Chair	Signature Date
X		

**TESRS Staff Review and System Update**

I certify that the member's service credit was updated as indicated above.

Signature	Printed Name of TESRS Staff	Signature Date
X		

**For Agency Use Only**

Contributions and Interest Charges Attached	<input type="checkbox"/>
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**TESRS Chief Financial Officer's Approval of Contributions and Interest Charges**

Signature	Printed Name of Chief Financial Officer	Signature Date
X		

**TESRS Executive Director's Approval of Correction of Errors**

Signature	Printed Name of Executive Director	Signature Date
X		



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REVISED 10/23/2019