

Customer Quote



3/21/2023 11:26:03 AM

Estimate No: Q2782-0001
Quote Date: 3/28/2023
Expiration Date: 5/5/2023
Salesperson: KS
Payment Terms: Due on Delivery

Invoice To: 10796
 Dale Skinner
 City of Seguin Fire Department
 City of Seguin
 P. O. Box 591
 Seguin TX 78156
 US

Deliver To:
 Dale Skinner
 City of Seguin Fire Department
 City of Seguin
 P. O. Box 591
 Seguin TX 78156
 US

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE 9' UCV	1.00	EA	\$	116,650.00	\$	116,650.00
2	CHASSIS 2023/2024 Chevy K3500 Diesel	1.00	EA	\$	62,000.00	\$	62,000.00
3	DELIVERY Customer Pick Up-FOB Frazer	1.00	M	\$	0.00	\$	0.00
4	BUY-BOARD Contract No. Ambulances 650-21	1.00	EA	\$	800.00	\$	800.00
5	SpecDoc Configurable item to create the SpecDoc	1.00	EA	\$	0.00	\$	0.00

* Chassis only must be paid for at time of arrival to dealership. Balance will be invoiced 30 days prior to unit completion and will be due at time of delivery.

* Estimated chassis price may change at the discretion of the chassis manufacturer.

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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No.	Item	Qty	U/M:		Unit Price		Net Amount
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Sale Amount: 179,450.00
Order Disc(0.0000%): 0.00
Surcharge: N/A
Sales Tax: 0.00
Misc Charges: 0.00
Total Amount: 179,450.00

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For your convenience, all pricing has been itemized below per quote Q2782-0001 for City of Seguin Fire Department

Base Module	\$ 86,900.00
Chassis Exterior	\$ 11,725.00
Module Exterior	\$ 11,775.00
Chassis Interior	\$ 6,250.00
Module Interior	\$.00
Total \$	116,650.00

Items included in above totals:

1. Urban Command Vehicle 9' Module	\$	incl
Chassis Exterior:		
2. Heat Shielding for Diesel Chassis	\$	2,025.00
3. Chassis Options: *Ordered with OEM back-up camera*	\$	incl
4. Chassis Paint Layout: Keep Factory Paint Color - Red	\$	incl
5. Chassis : 2023 Ford F-550, Diesel, 4x4, Crew Cab, 60" Cab to Axle, Ford Race Red (PQ)	\$	incl
6. Wheel type: Factory Aluminum	\$	incl
7. Road Force Elite tire and wheel balancing	\$	incl
8. Chassis Steps: ArcRite with Sure Grip	\$	1,350.00
9. Grille Guard: Winch-ready Powder Coated Full Replacement Bumper with Headlight Protection	\$	2,275.00
10. 12,000 lbs Winch in the Front Bumper	\$	3,475.00
11. 10" and 12" Air Horns	\$	1,450.00
12. Manual Air Horn Air Drain Valve	\$	575.00
13. Compressor Type: Standard	\$	850.00
14. Switching Options: Momentary	\$	125.00
15. Passenger's side Grille Light: Whelen M4 Blue Light	\$	incl
16. Driver's side Grille Light: Whelen M4 Blue Light	\$	incl
17. Passenger's side Intersect Light: Whelen M4 Red Light	\$	incl
18. Driver's side Intersect Light: Whelen M4 Red Light	\$	incl
19. UNOC #1527 - Heat shielding for a diesel chassis not required on a UCV	\$	-1,575.00
20. UNOC#1677: Additional charge for Arc Rite running boards on a crew cab	\$	1,175.00
21. UNOC#???- Chassis to be Chevy K3500 Diesel 4 x4 in lieu of RAM (option not in CPQ for Chevy)	\$	incl



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22. UNOC???	- Chassis will be Chevy Red, in lieu of Ford Race Red	\$	incl
Chassis Exterior Subtotal		\$	11,725.00
Module Exterior:			
23.	Module Paint Layout: Non-White One Tone - Ford Race Red (PQ)	\$	1,675.00
24.	Rear Wall 3M Conspicuity Layout - Chevron : Fluorescent Yellow/Green Base Color and Red - Translucent Overlay	\$	2,025.00
25.	Frazer Provided Graphics	\$	3,000.00
26.	Hidden Switch Behind the Driver's Side Rear Bumper End Cap	\$	300.00
27.	Dri-Deck in Applicable Exterior Compartments	\$	375.00
28.	Shore Power: Single 20 Amp auto eject w/ Yellow covers on Front Wall	\$	775.00
29.	Pigtail/Plug Option: Pigtail	\$	incl
30.	UNOC#??? Shore power to be single 30 amp in lieu of single 20 amp auto eject	\$	-600.00
31.	UNOC #1691 - Furnish and install (8) Whelen M6 series LED corner/box lights: Red	\$	incl
32.	UNOC #1697 - Furnish and install (2) Whelen M6 series gradient LED scene lights, (1) on each side of module, forward of centerline, with switches on console	\$	incl
33.	UNOC #1694 - Furnish and install (1) Whelen M6 series LED load light with flange on rear of module, centered over rear door; ON with reverse or with switch on console)	\$	incl
34.	UNOC#1695:Furnish and install (on a UCV) (2) Whelen M6 series LED rear wall lights, Amber, (1) on each side of rear load light	\$	incl
35.	UNOC #1696 -Furnish and install (2) Whelen Red M6 Series Brake/Tail/Turn LEDs on rear wall	\$	incl
36.	UNOC #1734 - Furnish and install (2) Whelen M6 series LED rear wall lights, (1) below each M6	\$	incl
37.	UNUC#??? Furnish and install ignition kill switch	\$	325.00
38.	UNOC #1543 - Furnish and install rails on each side of the module roof for boat storage	\$	1,000.00
39.	UNOC#??? Pre-wire 12V power in D1	\$	200.00
40.	Lower BTTs: 2 Grote Lights on each side	\$	incl
41.	Rear Bumper	\$	incl
42.	License Plate Light	\$	incl
43.	UNOC #1568 - Furnish and install Master Hitch 2” receiver and hitch on rear bumper, 13,500# capacity, with wiring harness and light connector; modify light connector plug bracket so plug is flush with hitch; the tab that the plug connector comes on will need to be modified	\$	1,500.00



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44. UNOC #1569 - "Half-moon" cut-out on flip-up step for access to trailer hitch	\$	incl
45. UNOC#??? Pre-wire 12V power in D1	\$	200.00
46. Door Locks on Entry Doors and Compartments	\$	1,000.00
Module Exterior Subtotal		\$ 11,775.00
Chassis Interior:		
47. Siren Speakers: Whelen SA 315 Speakers	\$	incl
48. Tap-2 on Primary Siren	\$	incl
49. Siren Option: Whelen C9 Siren in Console	\$	incl
50. Mic 1 on passenger's side slot 1	\$	incl
51. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
52. Slot 1: Radio Plate: 6.7 L X 2 W opening dims	\$	incl
53. Slot 2: Double Slot Switch Panel	\$	incl
54. Slot 3: Joined with 2	\$	incl
55. Slot 4: Siren 1	\$	incl
56. Slot 5: Double Blank Insert	\$	250.00
57. Slot 6: Joined with 5	\$	incl
58. COMP OPEN / DOOR OPEN Warning Buzzer	\$	325.00
59. Kussmaul USB at Console	\$	300.00
60. Console Switch Layout : Primary - Secondary - Air Horn - Blank - Blank - Blank - Kussmaul USB - Rear Load - Blank - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Blank -	\$	incl
61. New Armrest	\$	300.00
62. Console Layout: 6-Slot Console	\$	incl
63. Front of Console: Dual Cup Holder	\$	175.00
64. Rear of Console: Double Mapholder	\$	500.00
65. Camera System: Ford OEM Back-up Camera System	\$	700.00
66. Map Light: Light on passenger side	\$	300.00
67. Tremco Anti-Theft System	\$	650.00
68. UNOC#??? Furnish and install aftermarket vinyl seats in crew cab	\$	2,250.00
69. UNOC#??? Install CP radio equipment at console. (Refer to X-1469)	\$	500.00
Chassis Interior Subtotal		\$ 6,250.00



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Email this quote along with your PO
to Kalyn Salsman at ksalsman@frazerbilt.com

Remit To:

**Per TMVCC, we are quoting this through our
licensed franchise dealer, Knapp Chevrolet.
Knapp Chevrolet
PO box 4179
Houston TX 77210**

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.



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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, 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



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Order without regard to any allegation of negligence on the part of the Vendor Group as it pertains to Vendor's Products.

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.



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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 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).