

Customer Name
FAN/FIN#

Purchase Agreement

This PURCHASE AGREEMENT made this 21 day of October , 2024 between ("Vendor")
Sterling McCall Ford located at 6445 Southwest Freeway Houston, TX 77074 - and **Texas City Fire Department** located at **1725 25th St. North Texas City, TX 77590** ("Customer"). WHEREAS, Vendor desires to sell and Customer desires to purchase certain products, and/or services more specifically described in Q4488-0001 dated 10/21/2024 for the total amount of \$250,000.00 (hereafter "Products"),

Chassis details

- **Chassis Make:** Ford
- **Chassis Model:** F-350 Diesel
- **Qty ordered:** 1
- **Quoted chassis price (each):** \$ 70,000.00000

NOW THEREFORE, the parties hereto, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, do hereby agree as follows:

1. Vendor agrees to sell and schedule pickup/delivery as described in Q4488-0001 dated 10/21/2024 and Customer shall purchase from Vendor, the Products for the prices as set forth in detail on Q4488-0001 dated 10/21/2024 .
2. The sale of the Products is governed by the terms and conditions set forth on Exhibit A, which is attached hereto and made a part hereof.
3. The Term of this Agreement shall commence on 10/21/2024 and expire 1 year from execution date or upon unit completion and acceptance, whichever is later.
4. If the parties have entered into any additional covenants, promises, terms and conditions not otherwise specified herein or in any schedule or Exhibit hereto, said special provisions shall be set forth in Exhibit A. If there shall be any conflict within the provisions of this Agreement, the following order of priority shall apply: this PURCHASE AGREEMENT, Exhibit A, Customer's purchase order, Vendor's invoice.

IN WITNESS WHEREOF, the undersigned have executed and delivered this Agreement as of the day and year first above written.

Title Information

Enter Exactly as it needs to appear

Owner

Name:

City of Texas City

Address:

1801 9th Ave N
Texas City, TX 77590

Lien Holder (If Applicable)

Name:

Address:

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Purchase Agreement Signature Page

Insert Customer Name

Sign: 

Print: Dennis Harris

Title: Fire Chief

Date: 10/22/2024

Insert Vendor Name (if applicable)


Sign: _____

Print: _____

Title: _____

Date: _____

Frazer, Ltd.

Sign: 

Print: Adam Fischer

Title: Vice President, Sales & Marketing

Date: _____

Customer Name
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LIST OF EXHIBITS:

EXHIBIT A: Standard Terms and Conditions
EXHIBIT A

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 Invoices 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 canceled 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, 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

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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.

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: DRB

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

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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.

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).

Micah Simons

From: Tony Vale <tvale@frazerbilt.com>
Sent: Monday, October 21, 2024 10:15 AM
To: David Zacherl
Cc: Dennis Harris; Micah Simons
Subject: Re: Texas City Fire

****EXTERNAL EMAIL****

Hey Chief,

I'm wrapping up the purchase agreements for these orders. To confirm are these budget numbers hard do not exceed amounts, or ballpark budget numbers for those years? This way I know what language to use in the agreement.

I should also have the House Bill paperwork back to you here shortly.

Best,
Tony Vale

On Tue, Oct 15, 2024 at 3:43 PM David Zacherl <dzacherl@texascitytx.gov> wrote:

Projected numbers:

FY 25/26	\$250,000.00	X-1665
FY 26/27	\$265,000.00	
FY 27/28	\$281,000.00	

From: Tony Vale <tvale@frazerbilt.com>
Sent: Tuesday, October 15, 2024 3:10 PM
To: David Zacherl <dzacherl@texascitytx.gov>
Cc: Dennis Harris <dharris@texascitytx.gov>; Micah Simons <msimons@texascitytx.gov>
Subject: Re: Texas City Fire

****EXTERNAL EMAIL****

Hey Chief,

If you can send me the budget amounts allocated for each FY I can get these finished up.

Best,

Tony Vale

On Tue, Oct 15, 2024 at 11:49 AM David Zacherl <dzacherl@texascitytx.gov> wrote:

Hello Tony, Please see attached letter requesting to schedule remounts. Please let me now if you have any questions and what you need to get this done. Thanks for all your help. David



David B. Zacherl
Texas City Fire Department

Fire Chief

City of Texas City

1725 25th St. North

Texas City, TX 77590

Office: 409-643-5700

Cell: 409.750-1330

www.texascitytx.gov

Business Hours:

Houston, TX - Monday - Thursday, 7 am to 4:30 pm and Friday, 7 am to 11 am

Marianna, FL Service Center - Monday - Friday, 8 am to 4:30 pm

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Bill To:
 Texas City Fire Department
 1801 9th Avenue N
 Texas City, TX 77590

Invoice #
 SED64172

Invoice Date
 6/24/2025

P.O. #	Terms	Ship	Via	Frazer Unit #
Purchase Agreement	Due upon receipt			X-1665

Item Description	Qty	Unit Price	Total Price
Ford F-350 Diesel	1	\$75,000.00	\$75,000.00

Notes:	Subtotal	\$75,000.00
Estimate #: Q4488-0001	Tax	\$0.00
VIN: 1FDRF3GT4SED64172	Payments/Credits	\$0.00
	Amount to be invoiced separately	\$0.00
	Balance Due	\$75,000.00

Please contact us for ACH or wire transfer instructions.

If paying by ACH/Wire Transfer, please have a remittance advice sent to remit@frazerbilt.com

If paying by mail, remit to:

Sterling McCall Ford
 Attn: Amanda Myers or Priscilla Cortez
 6445 Southwest Freeway
 Houston, TX 77074

