

RESOLUTION 26-R-077

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING THE CITY MANAGER TO SIGN A PURCHASE AGREEMENT WITH STERLING MCCALL FORD FOR THE PURCHASE OF ONE (1) AMBULANCE RE-MOUNT FOR FISCAL YEAR 2026/2027.

WHEREAS, the Schertz EMS Department has chosen Sterling McCall Ford and Frazer, a HGACBuy Purchasing Cooperative vendor, for the purchase of one (1) Ford Ambulance; and

WHEREAS, the total cost of one ambulance will be no more than \$223,600.00; and

WHEREAS, this purchase will be funded with budgeted operating costs from the FY27 approved budget; and

WHEREAS, HGACBuy Purchasing Cooperative is a national online purchasing cooperative, developed to comply with state laws which require government entities to make purchases through a competitive procurement process; and

WHEREAS, HGACBuy Purchasing Cooperative gives public entities the advantage of leveraging the cooperative's ability to obtain bulk discounts, combined with the ease of online, web-based shopping and ordering; and

WHEREAS, Section 271.102 of the Texas Local Government Code authorizes local governments to participate in cooperative purchasing programs with one or more local governments or cooperative organizations; and

WHEREAS, Section 271.102(c) of the Texas Local Government Code provides that a local government that purchases goods or services under Chapter 271, Subchapter F satisfies any state law requiring the local government to seek competitive bids for the purchase of such goods or services;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS THAT:

Section 1. The City Council hereby authorizes the City Manager to sign a Purchase Agreement with Sterling McCall Ford attached in Exhibit A for one ambulance.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

PASSED AND APPROVED on the _____ day of _____, 2026.

CITY OF SCHERTZ, TEXAS

Ralph Rodriguez, Mayor

ATTEST:

Sheila Edmondson, City Secretary

Exhibit A – Purchase Agreement

Purchase Agreement

This PURCHASE AGREEMENT made this 29th day of May , 2026 between ("Vendor") Sterling McCall Ford located at 6445 Southwest Freeway Houston, TX 77074 - and City of Schertz EMS located at 1400 Schertz Pkwy, Bldg 7 Schertz TX 78154 ("Customer"). WHEREAS, Vendor desires to sell and Customer desires to purchase certain products, and/or services more specifically described in Z5517-1 dated 5/29/2026 for the total amount of \$223,600.00 (hereafter "Products"),

Chassis details

- Chassis Make: Ford
- Chassis Model: F-450
- Qty ordered: 1
- Quoted chassis price (each): \$77,250

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 Z5517-1 dated 5/29/2026 and Customer shall purchase from Vendor, the Products for the prices as set forth in detail on Z5517-1 dated 5/29/2026
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 5/29/2026 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 Lien Holder (If Applicable)
Name:
Address:
Name:
Address:

Purchase Agreement Signature Page

City of Schertz EMS

Sign: _____

Print: _____

Title: _____

Date: _____

Insert Vendor Name (if applicable)

Sign: _____

Print: _____

Title: _____

Date: _____

Frazer, Ltd.

Sign:  _____

Print: Adam Fischer

Title: Vice President, Sales & Marketing

Date: _____

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 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 submitted in writing to sales@frazerbilt.com at least 180 days before the projected production completion date. Failure to adhere to this timeline may result in the application of a cancellation fee amounting to 25% of the total purchase order price.

CHASSIS PAYMENT CONSIDERATION: Please note that payment for the chassis may have been issued prior to the 180-day cancellation window. Therefore, cancellation requests or refunds pertaining to the chassis will be at the discretion of the respective dealerships.

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.

MARKET VOLATILITY AND FEATURE AVAILABILITY: Frazer strives to maintain transparency and proactive communication with its customers. Due to market volatility, supply chain disruptions, or other unforeseen circumstances, certain options, brand names, materials, or features may become unavailable during the production process. In such instances, Frazer will notify the customer promptly and work collaboratively to identify and implement suitable alternatives that uphold the functionality, quality, and design standards of the product. Frazer appreciates the customer's understanding as it navigates these challenges and remains committed to delivering products that meet or exceed customer expectations.

IMPORT DUTIES AND TARIFF DISCLAIMER:

The pricing provided in this estimate is based on current market conditions as of the date of issuance and does not account for potential import duties, tariffs, or other fees that may be imposed on goods imported from non-U.S. countries. Should such charges come into effect prior to the fulfillment of the order, these additional costs may be reflected in the final pricing. Frazer will provide timely notice of any such changes, including a detailed explanation of the impact, and will work in good faith with the customer to minimize any adverse effects. Frazer values its relationship with the customer and encourages open communication to address any questions or concerns that may arise.

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 the 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.

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 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.

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



5/29/2026 7:16:13 PM

Estimate No: Z5517-0001
Quote Date: 5/29/2026
Expiration Date: 7/15/2026
Salesperson: TR
Payment Terms: Due on Delivery

Invoice To: 11338
City of Schertz EMS
1400 Schertz Pkwy, Bldg 7
Schertz TX 78154
US

Deliver To:
City of Schertz EMS
1400 Schertz Pkwy, Bldg 7
Schertz TX 78154
US

Order Instructions:

TERMS:
The unit will be invoiced approximately 30 days prior to vehicle completion and is due upon acceptance of the completed unit, unless alternate terms have been approved in writing.
All ownership documentation—including the Manufacturer’s Statement of Origin (MSO), Buyer’s Order, and delivery paperwork—will be held until full payment of all open invoices has been received. This won’t delay you from inspecting or taking delivery—but you won’t receive the paperwork until payment is complete.
TERMS:
A progress payment for the chassis portion will be invoiced upon arrival at the dealership and is due within 30 days of the invoice date. The remaining balance will be invoiced approximately 30 days prior to vehicle completion and is due upon delivery of the completed unit, unless alternate terms have been approved in writing.

No.	Item	Qty	U/M:		Unit Price		Net Amount
1	MODULE-EMS-X Type I 12XT, Remount	1.00	EA	\$	140,750.00	\$	140,750.00
2	CHASSIS 2027 Ford F-450 Gas 4x2	1.00	EA	\$	77,250.00	\$	77,250.00
This chassis price is derived from the latest information provided by Ford. The exact pricing details will not be available until the chassis physically arrives at the dealership, at which juncture adjustments to this price may be made. In the event of any price adjustment, you will receive written notification detailing the changes							
3	DELIVERY Delivery Charge (Miles)	1.00	M	\$	0.00	\$	0.00
Customer must pick up in Houston at Frazer or additional delivery charges will apply							
4	SpecDoc Configurable item to create the SpecDoc	1.00	EA	\$	0.00	\$	0.00

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



5/29/2026 7:16:13 PM

Estimate No: Z5517-0001
Quote Date: 5/29/2026
Expiration Date: 7/15/2026
Salesperson: TR
Payment Terms: Due on Delivery

Order Instructions:

No.	Item	Qty	U/M:		Unit Price		Net Amount
5	HGAC-RMT	1.00	EA	\$	600.00	\$	600.00
	Contract No. AM10-23						
6	CONTINGENCY	1.00	EA	\$	5,000.00	\$	5,000.00
	Customer Contingency Fund						

Remit To:

Frazer, Ltd.
7219 Rampart St.
Houston TX 77081

Sale Amount: 223,600.00
Order Disc(0.0000%): 0.00
Surcharge: N/A
Sales Tax: 0.00
Misc Charges: 0.00
Total Amount: 223,600.00

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For your convenience, all module pricing has been itemized below per quote Z5517-0001 for City of Schertz
EMS :

Base Module	\$	52,000.00
Chassis Exterior	\$	36,875.00
Module Exterior	\$	31,075.00
Chassis Interior	\$	8,300.00
Module Interior	\$	12,500.00
Module Total	\$	140,750.00

Items included in above totals:

1. Pricing Model Year: 2026	\$	
2. Old Chassis: Customer Will Pick Up - Make Road Ready	\$	incl
3. Type I - Truck Front End with Modular Body 12' XT Module	\$	incl
4. This is a CAAS GVS v4.0 Unit	\$	incl

Chassis Exterior:

5. 2 Chassis Keys Provided	\$	incl
6. Chassis Paint Layout: Paint All Two Tone - FLNA 92772 and FLNA 10707	\$	8,925.00
7. Chassis : 2026 Ford F-450, Gas, 4x2, Regular Cab, 84" Cab to Axle, Z1 - Oxford White	\$	incl
8. Suspension: LiquidSpring	\$	18,550.00
9. Wheel type: Factory Steel	\$	incl
10. Dual Dynamics Valve Stem Extender with Equalization and Pressure Indicator	\$	475.00
11. Road Force Elite tire and wheel balancing	\$	incl
12. Chassis Steps: Luverne Running Boards	\$	1,650.00
13. Grille Guard: Full Replacement Bumper	\$	2,825.00
14. Siren Amplifier: Whelen Howler	\$	2,075.00
15. Ceramic Window Tint on Chassis Doors	\$	575.00
16. Passenger's side Grille Light: Whelen M6 Red Light	\$	175.00
17. Driver's side Grille Light: Whelen M6 Blue Light	\$	175.00
18. Passenger's side Intersect Light: Whelen M6 Blue Light	\$	175.00
19. Driver's side Intersect Light: Whelen M6 Red Light	\$	175.00
20. Additional Grille Guard Driver Side Light: Whelen M4 Red/Blue Light	\$	550.00
21. Additional Grille Guard Passenger Side Light: Whelen M4 Blue/Red Light	\$	550.00

Chassis Exterior Subtotal \$ 36,875.00



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Module Exterior:

22. Remove old Onan power source and ship loose	\$	incl
23. New Power Source: Onan 5.5kW Generator	\$	11,925.00
24. Stripe Chassis only	\$	incl
25. Solid Color Conspicuity Squares on Entry Doors	\$	550.00
26. Conspicuity Strips with Chevrons on Compartment Doors	\$	475.00
27. Hidden Switch Behind the Driver's Side Rear Bumper End Cap	\$	400.00
28. Dri-Deck in Applicable Exterior Compartments	\$	475.00
29. Keep Existing - Dual 20/30 Amp Kussmaul Auto Eject w/ Yellow covers on Rear Wall	\$	incl
30. Keep Existing - Sierra Wireless modem in the electrical compartment, battery hot, with antenna on module roof at location #2	\$	incl
31. UNOC #3057 - Remove and reinstall ground lights beneath chassis steps; reconnect all existing ground lights to new chassis controls	\$	925.00
32. Old A/C Unit: Save & Ship Loose	\$	incl
33. New Dometic A/C with Exhaust Fan	\$	9,550.00
34. All Cladding/Treadbrite: New	\$	1,500.00
35. Rear Wall Lower Light #1: Whelen M6 Brake/Tail/Turn Red Light	\$	300.00
36. Rear Wall Lower Light #2: Whelen M6 Brake/Tail/Turn Red Light	\$	300.00
37. Labor for Removing Old Lights and Installing New lights	\$	250.00
38. Lower BTTs: 2 Grote Lights on each side	\$	incl
39. New Rear Bumper	\$	1,150.00
40. New Door Grabbers	\$	250.00
41. New Cast License Plate Light	\$	250.00
42. UNOC #2841 - Furnish and install (2) Whelen M6 back-up lights and (2) Whelen M6 BTT lights on rear treadbrite, in lieu of Grote lights (on a remount)	\$	1,225.00
43. Reconnect Door Locks on Entry Doors and Compartments	\$	1,550.00
Module Exterior Subtotal		\$ 31,075.00

Chassis Interior:

44. Aftermarket Vinyl Seats	\$	1,375.00
45. Siren Speakers: Whelen SA 315 Speakers	\$	incl
46. Tap-2 on Primary Siren	\$	incl
47. Siren Option: Whelen C9 Siren in Console	\$	incl
48. Mic 1 shipped loose	\$	incl



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49. HAAS Alert System: HAAS Alert Responder to Vehicle - 3 Year Sub	\$	incl
50. Slot 1: Single Slot Switch Panel	\$	incl
51. Slot 2: Radio Plate: 7.5 L X 2.5 W opening dims Item ID 2398	\$	incl
52. Slot 3: Siren 1	\$	incl
53. Slot 4: Single Blank	\$	incl
54. Kussmaul USB/USB-C Device at Console	\$	400.00
55. Console Switch Layout : Primary - Secondary - Howler - Kussmaul USB/USB-C - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Start/Stop Genset -	\$	incl
56. New Armrest	\$	400.00
57. Console Layout: 4-Slot Console without Base	\$	incl
58. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	325.00
59. Front of Console: 12VDC wired Battery Hot	\$	500.00
60. Rear of Console: Single Mapholder	\$	400.00
61. Chassis Rear Wall: 2 High Glove Box Holder	\$	325.00
62. Back-up warning system with speaker installed inside the console	\$	1,550.00
63. Secure-Idle Anti-Theft System	\$	1,050.00
64. UNOC #604 - Remove and reinstall Digital Ally DVM 250 monitor built into rear view mirror/DVR - connected to a forward facing and a driver facing camera - Remove and resintall rear wall back-up camera - System will already be programmed (ensure proper connections are noted before removal and restored when reinstalled) - Red sensor wire to reverse signal, brown wire to primary	\$	1,225.00
65. UNOC #1057 - Remove and reinstall radio equipment in chassis: - <Make & Model> radio head in console slot 2; <how wired?> - Reconnect to radio base in Electrical Compartment - Reconnect to Antenna on module roof location 3 - Mic on D/S console slot 2 - Speaker on rear of map holder on rear of console, facing up	\$	375.00
66. UNOC #2645 - Remove and reinstall docking station at console, as previously installed (see check-in pics); install customer provided power supply in console, battery hot	\$	275.00
67. UNOC #1593 - Remove and reinstall flashlight charger on D/S of console slot 1; wired battery hot	\$	100.00
68. *Note to Engineering: Kussmaul at switch panel to be dual USB	\$	incl
Chassis Interior Subtotal		\$ 8,300.00



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Module Interior:

69. New Gunmetal Grey Interior Trim	\$	600.00
70. New Protek Cushions at the CPR Seat and Squad Bench	\$	2,225.00
71. 5 lb. ABC Fire Extinguisher with SAE Compliant Bracket: Ship Loose with Fire Extinguisher Compliance Guidelines	\$	225.00
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73. Keep Existing Drug Box at Driver Side Front Corner Area	\$	incl
74. Action Wall Switch Layout : Existing Switch (Interior Lights); Existing Switch (Dimmer); Existing Switch (Vent Fan); Ventilation Fan;	\$	incl
75. Keep Existing Standard IV Pump Bar Beneath Aft End of the Action Wall Cabinet	\$	incl
76. Keep Existing Sharps Container Bracket at Action Wall	\$	incl
77. Keep Existing Action Wall Acrylic Holder	\$	incl
78. Single CPR Seat	\$	incl
79. A/C Vent Plate Perko Clip	\$	150.00
80. Rear Door Switch Layout : Acknowledge; Blank; Dump/Bypass (Suspension); Existing Rear Load;	\$	incl
81. Keep Existing - Clock in rear headknocker	\$	incl
82. Two Seating Positions at the Squad Bench - 2 and 3	\$	incl
83. Keep Existing Acrylic Holder and Sharps Bracket at Squad Bench	\$	incl
84. Keep Existing Glove Box & Handrail	\$	incl
85. Keep Existing Single O2 Outlet at the Squad Bench Wall	\$	incl
86. Overhead Disinfecting Lamp - Keep Existing	\$	incl
87. Stryker cot tower only (no antler and bar)	\$	incl
88. Existing Stryker Power-LOAD System - Gen 1	\$	825.00
89. New Loncoin II Onyx Floor	\$	5,025.00
90. Captain's Chair Type: Captain's Chair with Child Safety Seat and 4pt. Harness	\$	3,225.00
Module Interior Subtotal		\$ 12,500.00



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Last edited by trussell on March 17 2026

Email this quote along with your PO
to Taylor Russell at trussell@frazerbilt.com

Remit To:

Per TMVCC, we are quoting this through our
licensed franchise dealer, Sterling McCall Ford.

Sterling McCall Ford
6445 Southwest Freeway
Houston, TX 77074

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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.

MARKET VOLATILITY AND FEATURE AVAILABILITY: Frazer strives to maintain transparency and proactive communication with its customers. Due to market volatility, supply chain disruptions, or other unforeseen circumstances, certain options, brand names, materials, or features may become unavailable during the production process. In such instances, Frazer will notify the customer promptly and work collaboratively to identify and implement suitable alternatives that uphold the functionality, quality, and design standards of the product. Frazer appreciates the customer's understanding as it navigates these challenges and remains committed to delivering products that meet or exceed customer expectations.



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IMPORT DUTIES AND TARIFF DISCLAIMER: The pricing provided in this estimate is based on current market conditions as of the date of issuance and does not account for potential import duties, tariffs, or other fees that may be imposed on goods imported from non-U.S. countries. Should such charges come into effect prior to the fulfillment of the order, these additional costs may be reflected in the final pricing. Frazer will provide timely notice of any such changes, including a detailed explanation of the impact, and will work in good faith with the customer to minimize any adverse effects. Frazer values its relationship with the customer and encourages open communication to address any questions or concerns that may arise.

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.

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: _____



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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.

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.



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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).