

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

ADDENDUM TO FRAZER, LTD. AGREEMENT

THIS ADDENDUM ("Addendum") is entered into by and between Fort Bend County, ("County"), a body corporate and politic under the laws of the State of Texas, and Frazer, Ltd., ("Frazer"), a company authorized to conduct business in the State of Texas (hereinafter collectively referred to as the "parties").

WHEREAS, the parties have executed and accepted Frazer's Customer Quote (the "Agreement"), attached hereto as Exhibit "A" and incorporated by reference, for the purchase of MICU Modules (ambulances) (collectively referred to as the "Product"); and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Cooperative Purchasing.** Frazer will provide Product and/or services in accordance with Buy Board Contract Number 570-18, incorporated by reference and attached as Exhibit "B."
2. **Payment; Non-appropriation; Taxes.** Payment shall be made by County within thirty (30) days of receipt of invoice. It is specifically understood and agreed that in the event no funds or insufficient funds are appropriated by Fort Bend County under this Agreement, Fort Bend County shall notify all necessary parties that this Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to Fort Bend County. County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.
3. **Limit of Appropriation.** Frazer clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of Five Hundred Thirty-Six Thousand, Four Hundred Nine and 00/100 dollars (\$536,409.00), specifically allocated to fully discharge any and all liabilities County may incur. Frazer does further understand and agree, said understanding an agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Frazer may become entitled to and the total maximum sum that County may become liable to pay to Frazer shall not under any conditions, circumstances, or interpretations thereof exceed Five Hundred Thirty-Six Thousand, Four Hundred Nine and 00/100 dollars (\$536,409.00).
4. **Confidential Information.** Frazer expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Frazer shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed.

5. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding or saving harmless Frazer for any reason are hereby deleted.
6. **Applicable Law; Arbitration; Attorney Fees.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity. County does not agree to submit disputes arising out of the Agreement to binding arbitration. Therefore, any references to binding arbitration or the waiver of a right to litigate a dispute are hereby deleted. County does not agree to pay any and/or all attorney fees incurred by Frazer in any way associated with the Agreement.
7. **Certain State Law Requirements for Contracts.** The contents of this Section are required by Texas Law and are included by County regardless of content.
 - a. Agreement to Not Boycott Israel Chapter 2271 Texas Government Code: By signature below, Frazer verifies Frazer does not boycott Israel and will not boycott Israel during the term of this Agreement.
 - b. Texas Government Code § 2251.152 Acknowledgment: By signature below, Frazer represents pursuant to § 2252.152 of the Texas Government Code, that Frazer is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under § 806.051, § 807.051, or § 2253.153.
8. **Modifications.** No other provisions to this Agreement apply except for the terms which appear in this Addendum and Exhibit A. The parties may not amend or waive this Agreement, except by a written agreement executed by both Parties.
9. **Human Trafficking.** BY ACCEPTANCE OF CONTRACT, FRAZER ACKNOWLEDGES THAT FORT BEND COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.
10. **Use of Customer Name.** Frazer may use County's name without County's prior written consent only in any Frazer's customer lists, any other used must be approved in advance by County.
11. **Product Assurance.** Frazer represents and warrants that its hardware, software and any related systems and/or services related to its software and/or hardware (collectively, the "Product") furnished by Frazer to County will not infringe upon or violate any patent, copyright, trademark, trade secret, or any other proprietary right of any third party. Frazer will, at its expense, defend any suit brought against County and will indemnify County against an award of damages and costs (including reasonable attorney fees, court costs and appeals), made against County by settlement or final judgment of a court that is based on a claim that the use of the Frazer's Product infringes an intellectual property right of a third party. Such defense and indemnity shall survive termination or expiration of the Agreement and the Frazer's liability for the above is not limited by any limitation of liability clauses that may appear in any document executed by the Parties.
12. **Limitations.** Limitations for the right to bring an action, regardless of form, must be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code § 16.070, as amended, and any provision to the contrary is hereby deleted.

13. **Performance Warranty.** Frazer warrants to County that Frazer has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession practicing in the greater Houston metropolitan area and Frazer will apply that skill and knowledge with care and diligence to ensure that the services provided hereunder will be performed and delivered in accordance with the highest professional standards.
14. **Compliance with Laws.** Frazer will comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, Frazer will furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.
15. **Conflict.** In the event there is a conflict between this Addendum and the Agreement, this Addendum controls.
16. **Understanding, Fair Construction.** By execution of this Addendum, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Addendum. This Addendum, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
17. **Electronic and Digital Signatures.** The Parties to this Agreement agree that any electronic and/or digital signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as the use of manual signatures.
18. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

IN WITNESS WHEREOF, this Addendum is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Addendum and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

FORT BEND COUNTY


 KP George
 County Judge

2-25-2020
 Date

FRAZER, LTD.


 Authorized Agent - Signature

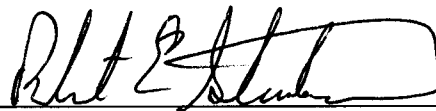
Adam Fischer
 Authorized Agent- Printed Name

VP Sales + Marketing
 Title

2-4-2020
 Date

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$ 536,409.⁰⁰ are available to pay the obligation of Fort Bend County within the foregoing Agreement.



Robert Ed Sturdivant, County Auditor

Exhibit A: Frazer's Customer Quote

Exhibit B: Buy Board Contract Number 570-18

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Exhibit A



Customer Quote

Defining the future of Mobile Healthcare.™

Order No.: Q1451-0001
Quote Date: 11/22/2019
Expiration Date: 12/31/2019
Salesperson: Wesley Pate

Invoice To:

Mary Beth Jackson
 Fort Bend County EMS
 Fort Bend County Auditor
 301 Jackson Street
 Richmond TX 77469

Attention:

Deputy Chief
 Brian Petrilla
 brian.petrilla@fortbendcountytx.gov

wpate@frazerbilt.com

Order Instructions:

Pricing includes Limited Edition discount. Any changes to the specifications will require evaluation to determine if discount is still applicable.

No.	Item	Quantity	U/M		Unit Price		Net Amount
1	MODULE Type I 12' Module	4.000	EA	\$	137,550.00	\$	550,200.00
2	CHASSIS 2019/2020 RAM 3500 Diesel CP	4.000	EA	\$	500.00	\$	2,000.00
3	DELIVERY Customer pick up-FOB Frazer	0.000	M	\$	2.75	\$	0.00
4	BUY-BOARD Buy Board Fee Buyboard fee per contract Ambulance 570-18	1.000	EA	\$	800.00	\$	800.00
5	50002 Plug connector- Pigtail,30A,125V,Meltri	11.000	EA	\$	499.00	\$	5,489.00
6	35952 Pulley-2.55 in x 6 Groove Clutch, RAM	1.000	EA	\$	315.00	\$	315.00
7	34181 Generator-Electric 6.3kw RoadPower, RAM	4.000	EA	\$	2,500.00	\$	10,000.00

Frazer, Ltd., 7219 Rampart Street, Houston, TX, 77081,
 P: 713-772-5511 www.frazerbilt.com
 Frazer Proprietary and Confidential



Customer Quote

Defining the future of Mobile Healthcare.™

Order No.: Q1451-0001

Quote Date: 11/22/2019

Expiration Date: 12/31/2019

No.	Item	Quantity	U/M		Unit Price		Net Amount
8	24422 Generator-Commercial QG EFI 5.5, Prepped	1.000	EA	\$	4,500.00	\$	4,500.00
9	14096 Net-Cargo, Black, w/Hardware	3.000	EA	\$	255.00	\$	765.00

Remit To:

Frazer, Ltd.
7219 Rampart Street
Houston TX 77081

Sale Amount:	574,069.00
Order Disc(6.5602%):	-37,660.00
Sales Tax:	0.00
Total Amount:	536,409.00

Payment Terms: Net 30 Days

Special Instructions:

Email this quote along with your PO to sales@frazerbilt.com.
Graphics pricing includes two hours' design time in the base price.
More extensive graphics or multiple changes will be billed at \$100/hr.



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For your convenience, all pricing has been itemized below per quote Q1451-0001 for Fort Bend County EMS

Base Module	\$ 91,900.00
Chassis Exterior	\$ 13,125.00
Module Exterior	\$ 22,000.00
Chassis Interior	\$ 3,000.00
Module Interior	\$ 7,525.00
Total \$	137,550.00

Items included in above totals:

- 1. Type I 12' Module \$ incl
- 2. This is a Triple K Unit \$ incl

Chassis Exterior:

- 3. Heat Shielding for Diesel Chassis \$ 1,575.00
- 4. Chassis : 2019 Ram 3500 , Diesel , 4x2 , Regular Cab , 84" Cab to Axle , Dodge White (PW7) \$ incl
- 5. Suspension: LiquidSpring \$ 11,550.00
- 6. Wheel type: Factory Wheels \$ incl
- 7. Passenger's side Grille Light: Whelen M4 Red Light \$ incl
- 8. Driver's side Grille Light: Whelen M4 Amber Light \$ incl
- 9. Passenger's side Intersect Light: Whelen M4 Red Light \$ incl
- 10. Driver's side Intersect Light: Whelen M4 Red Light \$ incl

Chassis Exterior Subtotal \$ 13,125.00

Module Exterior:

- 11. Power Source: MEPS \$ 15,000.00
- 12. Module Paint Layout: White - Frazer White (LV650 Frazer White) \$ incl
- 13. Body Drop on the Passenger's Side Forward of Rear Wheels \$ incl
- 14. Hidden Switch Behind the Driver's Side Rear Bumper End Cap \$ 225.00
- 15. Ground Lights: Entry Doors \$ 1,050.00
- 16. Shore Power: Single 30 Amp on Front Wall \$ incl
- 17. Pigtail/Plug Option: Pigtail \$ incl
- 18. Install Ignition Kill Switch \$ 275.00
- 19. Coax 1 : Run coax from location 1 to Chassis \$ incl
- 20. Coax 2 : Run coax from location 2 to Chassis \$ incl
- 21. Coax 3 : Run coax from location 3 to Electrical Compartment \$ incl
- 22. Coax 4 : Run coax from location 4 to Electrical Compartment \$ incl



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23. Front Scene: Whelen Pioneer Plus Dual Panel LED (Recessed)	\$	2,000.00
24. Front Wall Light Layout: Lower 5 Lights	\$	incl
25. Front Wall Light #1: Whelen M6 Red Light	\$	incl
26. Front Wall Light #2: Whelen M6 Blue Light	\$	incl
27. Front Wall Light #3: Whelen M6 Clear Light	\$	incl
28. Front Wall Light #4: Whelen M6 Blue Light	\$	incl
29. Front Wall Light #5: Whelen M6 Red Light	\$	incl
30. Front Wall Driver Side Box Light: Whelen M9 Red Light	\$	125.00
31. Front Wall Passenger Box Light: Whelen M9 Red Light	\$	125.00
32. Driver Wall Front Box Light: Whelen M9 Red Light	\$	125.00
33. Driver Wall Rear Box Light: Whelen M9 Red Light	\$	125.00
34. Driver Wheel Well Light: Whelen M6 Red Light	\$	incl
35. Scene Light Option: Spectra SPA900	\$	incl
36. O2 Compartment Layout: Laydown O2 with Adjustable Shelf	\$	incl
37. O2 Rollers for an H Cylinder	\$	incl
38. 3 high D Cylinder Holder in the O2 Compartment Next to Laydown	\$	325.00
39. Electrical Compartment Style: Standard Electrical Compartment	\$	incl
40. Lower Storage Style: Standard Lower Storage	\$	incl
41. Compartment Above Wheel Well Style: Standard Compartment Above Wheel Well	\$	incl
42. Dometic Self-Contained A/C with Exhaust Fan	\$	incl
43. Rear Storage Compartment Style: Rear Storage with divider and shelf with I/O access	\$	500.00
44. Module Window Option: Sliding Window	\$	incl
45. Upper Rear Wall Light Layout: 3 Across	\$	incl
46. Upper Light #1: Whelen M6 Load Light	\$	incl
47. Upper Light #2: Whelen M6 Amber Light	\$	incl
48. Upper Light #3: Whelen M6 Load Light	\$	incl
49. Lower Light #1 Whelen M6 Brake/Tail/Turn Red Light	\$	incl
50. Lower Light #2 Whelen M6 Brake/Tail/Turn Red Light	\$	incl
51. Lower Light #3 Whelen M6 Red Light	\$	incl
52. Lower Light #4 Whelen M6 Red Light	\$	incl
53. Rear Wall Driver Box Light: Whelen M9 Red Light	\$	125.00
54. Rear Wall Passenger Box Light: Whelen M9 Red Light	\$	125.00
55. Rear Backboard: 5" Compartment Shelf	\$	225.00



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56. Lower BTTs: 2 Grote Lights on each side	\$	incl
57. Rear Bumper	\$	incl
58. Door Grabbers	\$	incl
59. License Plate Light	\$	incl
60. Passenger Wall Front Box Light: Whelen M9 Red Light	\$	125.00
61. Passenger Wall Rear Box Light: Whelen M9 Red Light	\$	125.00
62. Passenger Wheel Well Light: Whelen M6 Red Light	\$	incl
63. Interior Step Option: Double Step Well	\$	incl
64. Passenger Rear Compartment Style: Passenger Side Storage Compartment	\$	incl
65. Door Locks on Entry Doors and Front I/O	\$	1,400.00
		22,000.00
Module Exterior Subtotal	\$	22,000.00

Chassis Interior:

66. Siren Speakers: 2 CAST Speakers	\$	600.00
67. Siren Option: Whelen C9 Siren in Console	\$	incl
68. Mic 1 on on passenger's side slot 1	\$	incl
69. Slot 1: Extended MDT plate - no swivel, no fuel gauge	\$	75.00
70. Slot 2: Single Slot Switch Panel	\$	incl
71. Slot 3: Radio Plate: 7.06 L X 2 W opening dims	\$	incl
72. Slot 4: Siren 1	\$	incl
73. Console Switch Layout : Primary - Secondary - Blank - Front Scene - Side Scene (Driver's Side) - Side Scene (Passenger's Side) - Rear Load - Interior Lights - Blank -	\$	incl
74. New Armrest	\$	225.00
75. Floor in Front of Console: Gamber Johnson Heavy Dual Cup Holder	\$	175.00
76. Rear of Console: Single Mapholder	\$	225.00
77. Console Layout: 4-Slot Console	\$	incl
78. Camera System: Voyager 7" Monitor with Back-Up Camera	\$	1,700.00
79. White Back-up Camera	\$	incl
		3,000.00
Chassis Interior Subtotal	\$	3,000.00

Module Interior:

80. Protek Cushions	\$	incl
81. Blue Interior	\$	incl
82. Stainless Steel Countertops	\$	incl
83. Safety Yellow Powdercoated Grab Rails	\$	175.00



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84. Netting at the Front Corner Area	\$	incl
85. Duplex Outlet on the Front Wall	\$	incl
86. Front I/O with Lexan Doors	\$	incl
87. Additional Shelf in the Front I/O	\$	75.00
88. Duplex Outlet in the Front I/O	\$	incl
89. Location 1: 4 Switch w/Thermostat	\$	incl
90. Location 2: Double O2 Outlet	\$	incl
91. Location 3: Blank	\$	incl
92. Location 4: Blank	\$	incl
93. Location 6: Suction	\$	incl
94. Location 7: Quad 120 VAC	\$	incl
95. Location 8: None	\$	incl
96. Location 9: Blank	\$	incl
97. Door Lock Switch at Action Wall	\$	125.00
98. Action Wall Switch Layout : Interior Lights ; Dimmer ; Ventilation Fan ; Unlock/Lock ;	\$	incl
99. Technimount LP-15 Monitor Mount (Heavy Duty) on the Action Wall Countertop	\$	1,525.00
100. Acrylic Holder at the Action Wall Cabinet	\$	incl
101. New 6pt Harness at the CPR Seat	\$	525.00
102. Acrylic Holder Aft CPR Seat	\$	incl
103. Rear Door Switch Layout : Blank ; Blank ; Dump/Bypass (Suspension) ; Rear Load ;	\$	incl
104. Two Seating Positions at the Squad Bench - 2 and 3	\$	incl
105. 22 Pocket Acrylic Holder	\$	650.00
106. Harness Type for Seat Position 2: New 6pt Harness	\$	525.00
107. Harness Type for Seat Position 3: New 6pt Harness	\$	525.00
108. New Cargo Net at the Head of the Squad Bench	\$	800.00
109. Trashcan With Lid at the Head of the Squad Bench	\$	incl
110. O2 Outlet at the Squad Bench Wall	\$	incl
111. IV Hanger on Ceiling Raceway	\$	incl
112. Overhead Grabrails on Driver Side Only	\$	incl
113. IV Hanger on Squad Bench Ceiling	\$	incl
114. In-Module Camera at the Rear Position	\$	600.00
115. Floor Options: Customer Provided Stryker Power-LOAD	\$	1,750.00



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116. Stryker cot tower only (no antler and bar)	\$	incl
117. Loncoin II Onyx Floor	\$	incl
118. Captain's Chair Type: Standard Captain's Chair with 4pt. Harness	\$	incl
119. Customer Provided Items Processing Fee	\$	250.00
Module Interior Subtotal		\$ 7,525.00

All new Frazer EMS Vehicles come standard with the following features:

- 120V generator-powered electrical system independent of the chassis electrical
- 120V self-contained module heater & proprietary best-in-class air conditioner
- Easily accessible electrical compartment located on exterior of vehicle
- All aluminum module construction - No wood products!
- Shear-plate method of attachment securing the module to the chassis
- All aluminum powder-coated 12" deep interior cabinetry
- Seamless cushions
- All LED emergency warning and scene lighting
- All LED interior ceiling lights
- 120VAC outlets conveniently located throughout unit
- Three oxygen outlets
- Action area with hinged service access panel to back of oxygen outlets and switches

Exhibit B



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

July 19, 2018

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Award*
Proposal Name and Number: Ambulances, Proposal Number 570-18

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 10/1/2018 through 9/30/2019, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 570-18 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative. Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Sheet
2. Vendor Billing Procedures

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by fax (1-800-211-5454) any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement
v.6.5



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.

Exhibit B



July 19, 2018

Welcome to BuyBoard!

Re: Notice of National Purchasing Cooperative Piggy-Back Award
Proposal Name and Number: Ambulances, Proposal Number 570-18

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. As provided for in the Proposal and your National Purchasing Cooperative Vendor Award Agreement, you are authorized to sell the goods and services awarded under the Proposal to National Cooperative members in states other than Texas through the BuyBoard. The contract is effective 10/1/2018 through 9/30/2019, with two possible one-year renewals.

The National Cooperative membership list is available at our website www.buyboard.com/vendor. The list identifies the current members that may purchase awarded goods and services under your National Cooperative BuyBoard contract.

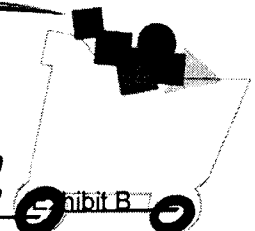
You are advised that receipt of a purchase order directly from a National Cooperative member is not within BuyBoard guidelines. Accepting purchase orders directly from Cooperative members may result in a violation of applicable competitive procurement law and termination of this National Cooperative BuyBoard contract. **Therefore, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Please forward by fax (1-800-211-5454) any order received directly from a National Cooperative member. If you inadvertently process a purchase order sent directly to you by a National Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff at 800-695-2919**.

Sincerely,

Department Director, Cooperative Procurement
v.6.5

P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • buyboard.com





12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Ambulances

Proposal Due Date/Opening Date and Time:
March 22, 2018 at 4:00 PM

Proposal Number: 570-18

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: October 1, 2018 through
September 30, 2019 with two (2) possible one-year
renewals.

Anticipated Cooperative Board Meeting Date:
July 2018

Frazer, Ltd.

03/12/2018

Name of Proposing Company

Date

7219 Rampart

Street Address

Signature of Authorized Company Official

Houston, TX 77081

Laura Richardson

City, State, Zip

Printed Name of Authorized Company Official

713-772-5511

CEO

Telephone Number of Authorized Company Official

Position or Title of Authorized Company Official

713-995-0541

74-1261318

Fax Number of Authorized Company Official

Federal ID Number



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the possible award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



12007 Research Boulevard • Austin, Texas 78759-2439 • PH: 800-695-2919 • FAX: 800-211-5454 • buyboard.com

VENDOR CONTACT INFORMATION

Company: Frazer, Ltd.

Vendor Contact Name and Mailing Address for Notices: Laura Richardson 7219 Rampart Houston, TX 77081

Company Website: www.frazerbilt.com

Purchase Orders: Purchase orders from Cooperative members will be available through the Internet or by facsimile.

Option 1: Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors that choose this option to assist them with retrieving their orders.

Option 2: Fax. Vendors need a designated fax line available at all times to receive purchase orders.

Please choose only one (1) of the following options for receipt of purchase orders and provide the requested information:

I will use the **INTERNET** to receive purchase orders.

E-mail Address: sales@frazerbilt.com

Internet Contact: Laura Richardson Phone: 713-772-5511

Alternate E-mail Address: dward@frazerbilt.com

Alternate Internet Contact: Darren Ward Phone: 713-772-5511

I will receive purchase orders via **FAX**.

Fax Number: _____

Fax Contact: _____ Phone: _____

Purchase orders may be received by any Designated Dealer identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

E-mail Address: sales@frazerbilt.com

Alternate E-mail Address: dward@frazerbilt.com



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Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Please choose only one (1) of the following options for receipt of invoices and provide the requested information:

Service fee invoices and related communications should be provided directly to my company at:

Mailing address: 7219 Rampart Department: Payables

City: Houston State: TX Zip Code: 77081

Contact Name: Joelle Mueller Phone: 713-772-5511

Fax: 713-995-0541 E-mail Address: payables@frazerbilt.com

Alternative E-mail Address: sales@frazerbilt.com

In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent**:

Mailing address: _____ Department: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Fax: _____ E-mail Address: _____

Alternative E-mail Address: _____

In lieu of my company, I request and authorize service fee invoices to be provided to the Designated Dealer(s) receiving the purchase order(s) to which the invoiced service fees relate at the address and contact information designated on my company's Dealer Designation form as provided to the Cooperative administrator.**

**** If Vendor authorizes a billing agent or Designated Dealer(s) to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.**



FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

- My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
- My company is not owned or operated by anyone who has been convicted of a felony.
- My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name



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RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (√) one of the following:

- I certify that my company is a **Resident Proposer**.
- I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name	Address	
City	State	Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
 Yes No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (√) one of the following:

- Yes No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name



 Signature of Authorized Company Official

Laura Richardson

 Printed Name



NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name



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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply:

- I certify that my company has been certified as a HUB in the following categories:
- Minority Owned Business**
 - Women Owned Business**
 - Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

Texas Historically Underutilized Business Certificate number 1741261318800

Name of Certifying Agency:

City of Houston and the Texas Comptroller of Public Accounts

- My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Laura Richardson

Printed Name



Signature of Authorized Company Official



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority-, woman- and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process. The CPA has established Memorandums of Agreement with other organizations that certify minority-, woman- and service disabled veteran-owned businesses that meet certification standards as defined by the CPA. The agreements allow for Texas-based minority-, woman- and service disabled veteran-owned businesses that are certified with one of our certification partners to become HUB certified through one convenient application process.

In accordance with the Memorandum of Agreement the CPA has established with the City of Houston (COH), we are pleased to inform you that your company is now certified as a HUB. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. Provided that your company continues to remain certified with the COH, and they determine that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the COH in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. Note: Any changes made to your company's information may require the COH and/or the HUB Program to re-evaluate your company's eligibility. Failure to remain certified with the COH, and/or failure to notify them of any changes affecting your company's compliance with HUB eligibility requirements, may result in the revocation of your company's certification.

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) that will provide you with addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free In Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: **1741261318800**
File/Vendor Number: **00973**
Approval Date: **23-FEB-2017**
Scheduled Expiration Date: **31-JAN-2020**

In accordance with the Memorandum of Agreement between the
City of Houston (COH)
and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

FRAZER, LTD.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate, printed 27-MAR-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification into the COH's program, you must immediately (within 30 days of such changes) notify the COH's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the COH's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

*Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free In Texas at 1-888-863-5881.



CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION


A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Procurement and Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

Frazer, Ltd.

Company Name



Signature of Authorized Company Official

Laura Richardson

Printed Name

03/12/2018

Date



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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you MUST list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

Please check (√) one of the following:

- No**; Deviations
- Yes**; Deviations

List and fully explain any deviations you are submitting:

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: Common Carrier Company Truck Prepaid and Add to Invoice Other:

2. Payment Terms: Net 30 days 1% in 10/Net 30 days Other:

Payment due upon receipt and acceptance of completed unit.

3. Number of Days for Delivery: 180-220 ARO

4. Vendor Reference/Quote Number: _____

5. State your return policy: _____

6. Are electronic payments acceptable? Yes No

7. Are credit card payments acceptable? Yes No

Frazer, Ltd.
Company Name

Signature of Authorized Company Official

Laura Richardson
Printed Name



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LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.

Sterling McCall Ford

Company Name

6445 Southwest Freeway

Address

Houston

TX

77074

City

State

Zip

281-588-5007

281-588-5150

Phone Number

Fax Number

Pablo Cantu

Contact Person

Company Name

Address

City

State

Zip

Phone Number

Fax Number

Contact Person



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LOCATION / AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.

Houston Freightliner Inc.

Company Name

9550 North Loop East

Address

Houston

TX

77029

City

State

Zip

713-580-8122

713-676-1603

Phone Number

Fax Number

Michael McCarthy

Contact Person

Knapp Chevrolet

Company Name

815 Houston Ave

Address

Houston

TX

77007

City

State

Zip

713-331-3013

713-331-3024

Phone Number

Fax Number

Bob Flanders

Contact Person



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MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative's administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below and have this form signed by an official of your company authorized to make such designation. If you wish to designate multiple dealers, please duplicate this form as necessary.

Designated Dealer Name

Designated Dealer Address

City

State

Zip

Phone Number

Fax Number

Email address

Designated Dealer Tax ID Number* (***attach W-9**)

Designated Dealer Contact Person

Your Company Name

Signature of Authorized Company Official

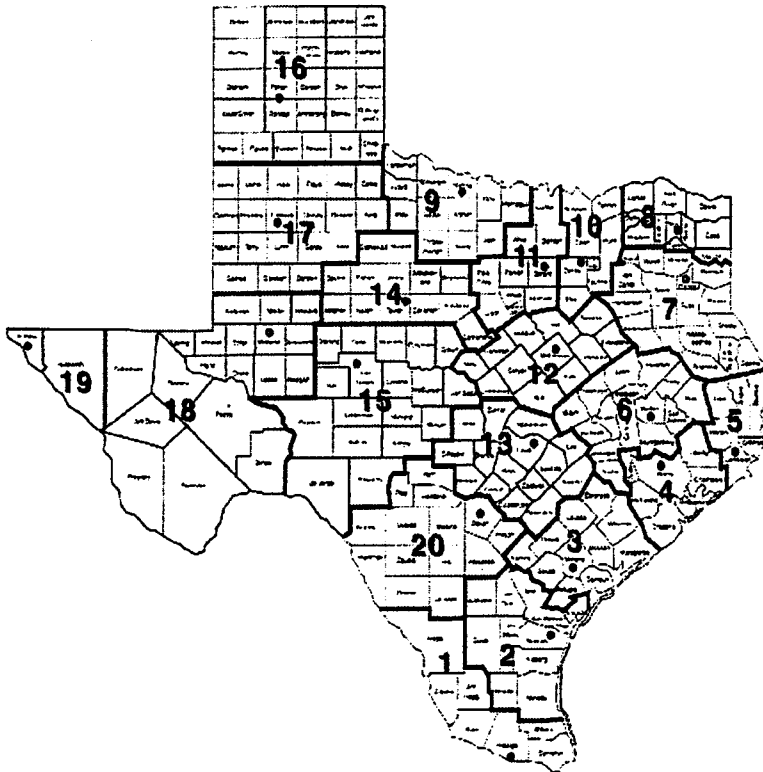


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TEXAS REGIONAL SERVICE DESIGNATION

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. *If you propose to serve different regions for different products or services included in your proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.* Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers



- I will service Texas Cooperative members statewide.
- I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

Region Headquarters

- 1 Edinburg
- 2 Corpus Christi
- 3 Victoria
- 4 Houston
- 5 Beaumont
- 6 Huntsville
- 7 Kilgore
- 8 Mount Pleasant
- 9 Wichita Falls
- 10 Richardson
- 11 Fort Worth
- 12 Waco
- 13 Austin
- 14 Abilene
- 15 San Angelo
- 16 Amarillo
- 17 Lubbock
- 18 Midland
- 19 El Paso
- 20 San Antonio

- I will not service members of the Texas Cooperative.

Frazer, Ltd.
Company Name

Laura Richardson
Signature of Authorized Company Official

Laura Richardson
Printed Name



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If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

If you serve different states for different products or services included in your proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your contract.

Please check (✓) all that apply:

I will service all states in the United States.

I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



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This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

Frazer, Ltd.

Company Name

Laura Richardson

Signature of Authorized Company Official

Printed Name

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Frazer, Ltd.

Name of Vendor

Signature of Authorized Company Official

570-18 Ambulances

Proposal Invitation Number

Laura Richardson

Printed Name of Authorized Company Official

3/12/2018

Date



FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide its members with the best services and products at the best prices available from vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$_____. (The period of the 12 month period is ____/____). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration	N		
2. T-PASS (State of Texas)	N		
3. U.S. Communities Purchasing Alliance	N		
4. National IPA/TCPN	N		
5. Houston-Galveston Area Council (HGAC)	Y		Ambulances, EMS & Other Special Service Vehicles
6. National Joint Powers Alliance (NJPA)	N		
7. E&I Cooperative	N		
8. The Interlocal Purchasing System (TIPS)	N		
9. Other	N		

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): -0- Proposed Discount (%): -0-

Explanation: _____



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By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name



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GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing price/discounts you offer each customer. The Cooperative may determine whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with the prices/discounts you offer other governmental customers. Attach additional pages if necessary.

Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1. Georgetown Fire Dept	Hank Jones EMS Chief	512-930-6104	hank.jones@georgetown.org	None	5
2. City of Seguin Fire Dept	Dale Skinner Chief	830-401-2311	dskinner@seguintexas.gov	None	4
3. City of Paris EMS	Kent Klinkerman EMS Director	903-784-9228	kklinkerman@paristexas.gov	None	6
4. Corpus Christi Fire Rescue	Rick Trevino Asst. Chief	361-826-3905	rtrevino@cctexas.com	None	10
5. Victoria Fire Dept	Robert Fox Asst. Chief	361-485-3452	rfox@victoriatx.org	None	7

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower prices) than indicated? YES NO If YES, please explain:

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name



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MARKETING STRATEGY

For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.)*

Attach additional pages if necessary.

All Sales staff is trained on the BuyBoard program and Marketing materials contain information.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name



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CONFIDENTIAL / PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, including catalogs and pricelists, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

- NO**, I certify that none of the information included with this Proposal is considered confidential or proprietary.
- YES**, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)



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B. Copyright Information

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

NO, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.

YES, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: _____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publically release, including posting on the public BuyBoard website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Laura Richardson

Printed Name

3/12/2018

Date



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VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: Frazer, Ltd.

(List the legal name of the company seeking to contract with the Cooperative. Do NOT list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)

Please check (✓) one of the following:

Type of Business:

- Individual/Sole Proprietor _____
- Corporation _____
- Limited Liability Company _____
- Partnership _____
- Other _____

If other, identify _____

State of Incorporation (if applicable): _____

Federal Employer Identification Number: 74-1261318

(Vendor must include a completed IRS W-9 form with their proposal)

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Frazer Ltd.	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.) 7219 Rampart Street	Requester's name and address (optional)
City, state, and ZIP code Houston TX 77081		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>												
Employer identification number	<table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 20px; height: 20px;">7</td> <td style="width: 20px; height: 20px;">4</td> <td style="width: 20px; height: 20px;">-</td> <td style="width: 20px; height: 20px;">1</td> <td style="width: 20px; height: 20px;">2</td> <td style="width: 20px; height: 20px;">6</td> <td style="width: 20px; height: 20px;">1</td> <td style="width: 20px; height: 20px;">3</td> <td style="width: 20px; height: 20px;">1</td> <td style="width: 20px; height: 20px;">8</td> </tr> </table>	7	4	-	1	2	6	1	3	1	8		
7	4	-	1	2	6	1	3	1	8				

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>John J. Ward</i>	Date ▶ 11/30/16
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



EDGAR VENDOR CERTIFICATION **(2 CFR Part 200 and Appendix II)**

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which *may* be applicable to specific Cooperative member purchases using federal grant funds. This completed form will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the Items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any purchase order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's purchase order, ancillary agreement, or Member Construction Contract agreed to by the Vendor, the Cooperative member's provision shall control.



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3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at wdol.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.



7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) – Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.



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12. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	YES	LR
2. Termination for Cause or Convenience	YES	LR
3. Equal Employment Opportunity	YES	LR
4. Davis-Bacon Act	YES	LR
5. Contract Work Hours and Safety Standards Act	YES	LR
6. Right to Inventions Made Under a Contract or Agreement	YES	LR
7. Clean Air Act and Federal Water Pollution Control Act	YES	LR
8. Debarment and Suspension	YES	LR
9. Byrd Anti-Lobbying Amendment	YES	LR
10. Procurement of Recovered Materials	YES	LR
11. Profit as a Separate Element of Price	YES	LR
12. General Compliance and Cooperation with Cooperative Members	YES	LR

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Frazer, Ltd.
Company Name


Signature of Authorized Company Official

Laura Richardson
Printed Name



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PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire, sign where indicated below, and submit the signed questionnaire and your responses to all questions in one document with your Proposal. **You must submit the signed questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

62 years

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

3. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.



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4. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

N/A

5. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

N/A

6. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relates to or arises from a contract similar to this Contract or the work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

N/A

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

Frazer, Ltd.

Company Name

Signature of Authorized Company Official

Text



REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- Completed: Proposer's Agreement and Signature
- Completed: Vendor Contact Information
- Completed: Felony Conviction Disclosure and Debarment Certification
- Completed: Resident/Nonresident Certification
- Completed: No Israel Boycott Certification
- Completed: No Excluded Nation or Foreign Terrorist Organization Certification
- Completed: Historically Underutilized Business (HUB) Certification
- Completed: Construction Related Goods and Services Affirmation
- Completed: Deviation/Compliance
- Completed: Location/Authorized Seller Listings
- Completed: Manufacturer Dealer Designation
- Completed: Texas Regional Service Designation
- Completed: State Service Designation
- Completed: National Purchasing Cooperative Vendor Award Agreement
- Completed: Federal and State/Purchasing Cooperative Experience
- Completed: Governmental References
- Completed: Marketing Strategy
- Completed: Confidential/Proprietary Information
- Completed: Vendor Business Name with IRS Form W-9
- Completed: EDGAR Vendor Certification
- Completed: Proposal Invitation Questionnaire
- Completed: Required Forms Checklist
- Completed: Proposal Specification Form with Catalogs/Pricelists

**Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*



Proposal Invitation No. 570-18-Ambulances

ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED¹

NOTE 1: Vendors should propose direct replacement models if a model type specified below has been discontinued by the manufacturer. All ambulances must meet or exceed all requirements of the latest version of KKK-A-1822F and also comply with or exceed all Federal Motor Vehicle Safety Standards, FMVSS. All vehicle fees to be charged for any purchase from this contract with the exception of delivery fees (i.e. pre delivery inspection, make ready, applicable state inspection fee, manufacturer destination fees, etc.) are to be included in the base price(s). Vehicle fees not included in the base price(s) will not be allowed. The Cooperative service fee is not a "vehicle fee" and is not to be included in the base pricing.

NOTE 2: An awarded Vendor must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposers responding to this Proposal Invitation should submit an approval letter from each manufacturer. Manufacturer authorization letters must include the regions and/or states in which equipment may be sold.

NOTE 3: Vendors must provide a copy of their Franchise Motor Vehicle Dealer Certificate from Texas Department of Motor Vehicles and Manufacturer certificate from the Texas Department of Motor Vehicles or, if vendor proposes to serve states outside of the State of Texas, the applicable dealer license(s) for such state(s).

Section I: Ambulances complete with Chassis

Item No.	Short Description	Full Description	Base Model Price	State Brand of Chassis and Body	Options
1	Type I Ambulance on chassis	Type I Ambulance - Conventional truck, cab-chassis with modular ambulance body on various chassis (Ford, Chevrolet, GMC, Freightliner, Navistar, Dodge, International, Peterbilt, Kenworth, or other similar chassis), complete with all manufacturer's standard equipment.	\$ <u>See attached</u>		Attach separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, etc.)
2	Type II Ambulance on chassis	Type II Ambulance - Standard van, integral cab-body ambulance on various chassis (Ford, Chevrolet, GMC, Freightliner, Navistar, Dodge, International, Peterbilt, Kenworth, or other similar chassis), complete with all manufacturer's standard equipment.	\$ <u>N/A</u>		Attach separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, etc.)

PROPOSAL NOTE:

- Detailed specification sheets and options pricelist must be submitted with proposal.



Proposal Invitation No. 570-18-Ambulances

ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED¹

Item No.	Short Description	Full Description	Base Model Price	State Brand of Chassis and Body	Options
3	Type III Ambulance on Chassis	Type III Ambulance - Cutaway van, cab-chassis with integral or containerized modular body ambulance on various chassis (Ford, Chevrolet, GMC, Freightliner, Navistar, Dodge, International, Peterbilt, Kenworth, or other similar chassis), complete with all manufacturer's standard equipment.	\$ <u>See attached</u>		Attach separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, etc.)
4	Type VII Ambulance on Chassis	Type VII Ambulance - Cutaway van, cab-chassis with integral or containerized modular body ambulance on various chassis (Ford, Chevrolet, GMC, Freightliner, Navistar, Dodge, International, Peterbilt, Kenworth, or other similar chassis), complete with all manufacturer's standard equipment.	\$ <u>N/A</u>		Attach separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, etc.)
5	Type IX Ambulance on Chassis	Type IX Ambulance - Cutaway van, cab-chassis with integral or containerized modular body ambulance on various chassis (Ford, Chevrolet, GMC, Freightliner, Navistar, Dodge, International, Peterbilt, Kenworth, or other similar chassis), complete with all manufacturer's standard equipment.	\$ <u>N/A</u>		Attach separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, etc.)

PROPOSAL NOTE:

1. Detailed specification sheets and options pricelist must be submitted with proposal.



Proposal Invitation No. 570-18-Ambulances

ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED¹

Section II: OPTIONAL EQUIPMENT and PARTS- Options will be selected by the Cooperative member at the time of order. A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT AND PARTS MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED!					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
6	Discount (%) Off Catalog/Pricelist for Original Equipment Manufacturer (OEM) Options	Please state the discount (%) off catalog/pricelist for all Original Equipment Manufacturer (OEM) Options. Catalog/Pricelist MUST be included or proposal will not be considered.	-0- %		
7	Discount (%) Off Catalog/Pricelist for Third Party (not OEM) and Unpublished Options	Please state the discount (%) off catalog/pricelist for all Third Party (not OEM) and Unpublished Options and Equipment. Catalog/Pricelist MUST be included or proposal will not be considered.	-0- %		
8	Discount (%) Off Catalog/Pricelist for Original Equipment Manufacturer (OEM) Parts	Please state the discount (%) off catalog/pricelist for all Original Equipment Manufacturer (OEM) Parts. Catalog/Pricelist MUST be included or proposal will not be considered.	-0- %		
9	Discount (%) Off Catalog/Pricelist for Extended Service Maintenance Agreements	Please state the discount (%) off catalog/pricelist for all Extended Service Maintenance Agreements. Catalog/Pricelist MUST be included or proposal will not be considered.	-0- %		

PROPOSAL NOTE:

1. Detailed specification sheets and options pricelist must be submitted with proposal.



Proposal Invitation No. 570-18-Ambulances

ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED¹

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount
10	Discount (%) Off Catalog/Pricelist for Floor Plan Insurance and Lot Insurance	Please state the discount (%) off catalog/pricelist for Floor Plan Insurance and Lot Insurance (dealer inventory ambulance). Catalog/Pricelist MUST be included or proposal will not be considered.	-0- _____ %		
11	Discount (%) Off Catalog/Pricelist for all Other Ambulance Products and Services	Please state the discount (%) off catalog/pricelist for all Other Ambulance Products and Services (refurbishing, modification, uplifting, remounting services and equipment). Catalog/Pricelist MUST be included or proposal will not be considered.	-0- _____ %		
Section III: Delivery Fees And Labor Rate For Installation and Repair Service of Ambulances					
Item No.	Short Description	Full Description	Hourly Labor Rate and Delivery Fee	Information on Hourly Labor Rate and Delivery Fee	Exceptions to Hourly Labor Rate and Delivery Fee
12	Not to Exceed Hourly Labor Rate for Installation and Repair Service of Ambulance Equipment and Products	Hourly Labor Rate for Installation and Repair Service of Ambulance Equipment and Products - State the Not to Exceed hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ _____ 100.00		

PROPOSAL NOTE:

1. Detailed specification sheets and options pricelist must be submitted with proposal.



Proposal Invitation No. 570-18-Ambulances

ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED¹

Item No.	Short Description	Full Description	Hourly Labor Rate and Delivery Fee	Information on Hourly Labor Rate and Delivery Fee	Exceptions to Hourly Labor Rate and Delivery Fee
13	Not to Exceed Hourly Labor Rate for Paint and Body Repair of Ambulances	Hourly Labor Rate for Paint and Body Repair of Ambulances - State the Not to Exceed hourly labor rate for Paint and Body Repair.	\$ <u>100.00</u>		
14	Per Mile Delivery Fee for Ambulances	Per Mile Delivery Fee for Ambulances - State the per mile delivery fee for Ambulances.	\$ <u>5.00</u> /Per Mile		

PROPOSAL NOTE:

1. Detailed specification sheets and options pricelist must be submitted with proposal.

Code	Item Number	Short Description	Full Description	Base Price	Brand of Chassis & Body	Options						Code or Part No.	Option Description	Offered Price
HC31	3	Type III Modular Body	Mobile Health or Command Vehicle 15' on Chevy G4500 Gas 4x2 Reg Cab	\$218,250.00	Frazer Ltd. / Knapp Chevrolet		Chevy					1000	General // 4" Taller 12' Module Upgrade	4000
HC32	3	Type III Modular Body	Mobile Health or Command Vehicle 15' on Ford E-450 Gas 4x2 Reg Cab	\$218,500.00	Frazer Ltd. / Sterling McCall Ford		Ford					1001	General // All products listed in the current Federal Signal Product catalog	List
HC33	3	Type III Modular Body	Mobile Health or Command Vehicle 18' on International 4300LP Diesel 4x2 Reg Cab	\$350,000.00	Frazer Ltd. / Piller International		RAM					1002	General // All products listed in the current Ferno Emergency Products Price List	List
HC34	3	Type III Modular Body	Mobile Health or Command Vehicle 18' on Freightliner M2 Diesel 4x2 Reg Cab	\$350,000.00	Frazer Ltd. / Houston Freightliner		International					1003	General // All products listed in the current Firecom Product catalog	List
HC35	1	Type I Modular Body	Mobile Stroke Unit 14' on International 4300LP Diesel 4x2 Reg Cab	\$325,000.00	Frazer Ltd. / Piller International		Freightliner					1004	General // All products listed in the current Grainger Product catalog or website	List
HC36	1	Type I Modular Body	Mobile Stroke Unit 14' on Freightliner M2 Diesel 4x2 Reg Cab	\$325,000.00	Frazer Ltd. / Houston Freightliner							1005	General // All products listed in the current Motorola Solutions Product catalog	List
												1006	General // All products listed in the current Newmar Product catalog	List
HD01	1	Type I Modular Body	Type I 12' on Chevy C3500 Diesel 4x2 Reg Cab	\$175,000.00	Frazer Ltd. / Knapp Chevrolet							1007	General // All products listed in the current Samsung/Neurologica Product catalog	List
HD02	1	Type I Modular Body	Type I 12' on Chevy C3500 Gas 4x2 Reg Cab	\$164,250.00	Frazer Ltd. / Knapp Chevrolet							1008	General // All products listed in the current Setcom Product catalog	List
HD03	1	Type I Modular Body	Type I 12' on Ford F-350 Diesel 4x2 Reg Cab	\$174,750.00	Frazer Ltd. / Sterling McCall Ford							1009	General // All products listed in the current Sigtronics Product catalog	List
HD04	1	Type I Modular Body	Type I 12' on Ford F-450 Diesel 4x2 Reg Cab	\$181,250.00	Frazer Ltd. / Sterling McCall Ford							1010	General // All products listed in the current Southwest Public Safety Product catalog or website	List
HD05	1	Type I Modular Body	Type I 12' on RAM 3500 Diesel 4x2 Reg Cab	\$175,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1011	General // All products listed in the current SSCOR Inc. Product catalog	List
HD06	1	Type I Modular Body	Type I 12' on RAM 3500 Gas 4x2 Reg Cab	\$168,000.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1012	General // All products listed in the current Stryker / Physio-Control List Price Book	List
HD07	1	Type I Modular Body	Type I 12' on RAM 4500 Diesel 4x2 Reg Cab	\$179,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1013	General // All products listed in the current Technimount System List Price Book	List
HD08	1	Type I Modular Body	Type I 12' on RAM 4500 Gas 4x2 Reg Cab	\$169,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1014	General // All products listed in the current Whelen Automotive Distributor Price List	List
HD09	1	Type I Modular Body	Type I 14' on Ford F-450 Diesel 4x2 Reg Cab	\$197,000.00	Frazer Ltd. / Sterling McCall Ford							1015	General // All products listed in the current Zoll Medical Product catalog	List
HD10	1	Type I Modular Body	Type I 14' on Ford F-550 Diesel 4x2 Reg Cab	\$197,000.00	Frazer Ltd. / Sterling McCall Ford							1016	General // Deliver unit from factory to destination per mile	5
HD11	1	Type I Modular Body	Type I 14' on RAM 4500 Diesel 4x2 Reg Cab	\$195,250.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1017	General // Electrical/switching modifications (each)	500
HD12	1	Type I Modular Body	Type I 14' on RAM 4500 Gas 4x2 Reg Cab	\$185,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1018	General // Exterior compartment and/or structure modification (each)	500
HD13	1	Type I Modular Body	Type I 14' on RAM 5500 Diesel 4x2 Reg Cab	\$197,000.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1019	General // Install equipment (each)	500
HD14	1	Type I Modular Body	Type I 14' on International 4300LP Diesel 4x2 Reg Cab	\$239,750.00	Frazer Ltd. / Piller International							1020	General // Interior compartment/cabinet modification (each)	500
HD15	1	Type I Modular Body	Type I 14' on Freightliner M2 Diesel 4x2 Reg Cab	\$233,750.00	Frazer Ltd. / Houston Freightliner							1021	General // Loose Items // One spare 6.3kW MEPS ACU	2550
HD16	3	Type III Modular Body	Type III 12' on Chevy G3500 Gas 4x2 Reg Cab	\$164,250.00	Frazer Ltd. / Knapp Chevrolet							1022	General // Loose Items // One spare Dometic self contained AC unit	4500
HD17	3	Type III Modular Body	Type III 12' on Ford E-350 Gas 4x2 Reg Cab	\$162,750.00	Frazer Ltd. / Sterling McCall Ford							1023	General // Loose Items // One spare Onan 5.5 kW generator with wrapper (wrapper is already installed on genset)	4500
HD18	3	Type III Modular Body	Type III 12' on Ford Transit 350 Gas 4X2 Reg Cab	\$158,750.00	Frazer Ltd. / Sterling McCall Ford							1024	General // Loose Items // One spare Onan 7.0 kW generator with wrapper (wrapper is already installed on genset)	7250
HD19	3	Type III Modular Body	Type III 12' on Ford Transit 350 Diesel 4X2 Reg Cab	\$166,000.00	Frazer Ltd. / Sterling McCall Ford							1025	General // Misc OEM Equipment not listed above, cost (to include shipping) + \$500	Cost + \$500
HD20	3	Type III Modular Body	Type III 14' on Chevy G4500 Gas 4x2 Reg Cab	\$181,000.00	Frazer Ltd. / Knapp Chevrolet							1026	General // New NFPA, CAAS, or Triple K Change Notice Upgrades	10000
HD21	3	Type III Modular Body	Type III 14' on Ford E-450 Gas 4x2 Reg Cab	\$181,250.00	Frazer Ltd. / Sterling McCall Ford							1027	General // Training fee (each)	500
HD22	1	Type I Modular Body	Type I 12' on Customer Provided Chassis	\$122,750.00	Frazer, Ltd.							1028	General // Travel (each)	500
HD23	1	Type I Modular Body	Type I 14' on Customer Provided Chassis	\$138,500.00	Frazer, Ltd.							1029	Chassis // Air Horn System // Dual 10" & 12" Air Horns	1050
HD24	3	Type III Modular Body	Type III 12' on Customer Provided Chassis	\$127,500.00	Frazer, Ltd.							1030	Chassis // Air Horn System // Fast Recover Compressor	1400
HD25	3	Type III Modular Body	Type III 14' on Customer Provided Chassis	\$143,250.00	Frazer, Ltd.							1031	Chassis // Air Horn System // Operated Via Foot Switch	200
												1032	Chassis // Air Horn System // Operated with Momentary Switch	50
HE01	1	Type I Modular Body	Remount of 12' Module on Chevy C3500 Diesel 4x2 Reg Cab	\$76,750.00	Frazer Ltd. / Knapp Chevrolet							1033	Chassis // Air Horn System // Operated with Truck Horn/Air Horn Switch	100
HE02	1	Type I Modular Body	Remount of 12' Module on Chevy C3500 Gas 4x2 Reg Cab	\$66,000.00	Frazer Ltd. / Knapp Chevrolet							1034	Chassis // Air Horn System // Standard Compressor	600
HE03	1	Type I Modular Body	Remount of 12' Module on Ford F-350 Diesel 4x2 Reg Cab	\$76,500.00	Frazer Ltd. / Sterling McCall Ford							1035	Chassis // Camera // Dodge OEM Camera	500
HE04	1	Type I Modular Body	Remount of 12' Module on Ford F-450 Diesel 4x2 Reg Cab	\$83,000.00	Frazer Ltd. / Sterling McCall Ford							1036	Chassis // Camera // Reinstall Voyager Monitor	600
HE05	1	Type I Modular Body	Remount of 12' Module on RAM 3500 Diesel 4x2 Reg Cab	\$77,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1037	Chassis // Camera // Replacement Rear View Mirror w/ Back-up Camera	1600
HE06	1	Type I Modular Body	Remount of 12' Module on RAM 3500 Gas 4x2 Reg Cab	\$70,000.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1038	Chassis // Camera // Voyage Quad View Mirror w/ Back-Up Camera	1600
HE07	1	Type I Modular Body	Remount of 12' Module on RAM 4500 Diesel 4x2 Reg Cab	\$81,500.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1039	Chassis // Console // 1 Large Aluminum Map Holder	200
HE08	1	Type I Modular Body	Remount of 12' Module on RAM 4500 Gas 4x2 Reg Cab	\$71,750.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep							1040	Chassis // Console // 2 Large Aluminum Map Holder	350
HE09	1	Type I Modular Body	Remount of 14' Module on Ford F-450 Diesel 4x2 Reg Cab	\$83,500.00	Frazer Ltd. / Sterling McCall Ford							1041	Chassis // Console // Armrest	200
HE10	1	Type I Modular Body	Remount of 14' Module on Ford F-550 Diesel 4X2 Reg Cab	\$83,500.00	Frazer Ltd. / Sterling McCall Ford							1042	Chassis // Console // Double Blank Insert	150

Code	Item Number	Short Description	Full Description	Base Price	Brand of Chassis & Body	Options	Code or Part No.	Option Description	Offered Price
HE11	1	Type I Modular Body	Remount of 14' Module on RAM 4500 Diesel 4x2 Reg Cab	\$81,500.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep		1043	Chassis // Console // Dual Aluminum Cup Holder	100
HE12	1	Type I Modular Body	Remount of 14' Module on RAM 4500 Gas 4x2 Reg Cab	\$72,000.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep		1044	Chassis // Console // Gamber Johnson Cup Holder in Front of Console	150
HE13	1	Type I Modular Body	Remount of 14' Module on RAM 5500 Diesel 4x2 Reg Cab	\$83,500.00	Frazer Ltd. / MacHaik Dodge Chrysler Jeep		1045	Chassis // Console // MDT Plate - No Swivel	50
HE14	1	Type I Modular Body	Remount of 14' Module on International 4300LP Diesel 4x2 Reg Cab	\$126,000.00	Frazer Ltd. / Piller International		1046	Chassis // Console // MDT Plate - with Swivel Holes	450
HE15	1	Type I Modular Body	Remount of 14' Module on Freightliner M2 Diesel 4x2 Reg Cab	\$120,000.00	Frazer Ltd. / Houston Freightliner		1047	Chassis // Console // Remove and Reinstall MDT	100
HE16	3	Type III Modular Body	Remount of 12' Module on Chevy G3500 Gas 4x2 Reg Cab	\$61,250.00	Frazer Ltd. / Knapp Chevrolet		1048	Chassis // Console // Single Map Holder with Cup Holder on the Rear of Console	300
HE17	3	Type III Modular Body	Remount of 12' Module on Ford E-350 Gas 4x2 Reg Cab	\$59,750.00	Frazer Ltd. / Sterling McCall Ford		1049	Chassis // Console // Triple Blank Insert	200
HE18	3	Type III Modular Body	Remount of 14' Module on Chevy G4500 Gas 4x2 Reg Cab	\$62,500.00	Frazer Ltd. / Knapp Chevrolet		1050	Chassis // Flashlights // 2 Survivor Flashlights	650
HE19	3	Type III Modular Body	Remount of 14' Module on Ford E-450 Gas 4x2 Reg Cab	\$62,750.00	Frazer Ltd. / Sterling McCall Ford		1051	Chassis // Fuel Tank // 20 gallon fuel tank	1900
HE38	1	Type I Modular Body	Remount of 12' Module on Customer Provided Chassis	\$24,750.00	Frazer, Ltd.		1052	Chassis // Glove Box // 2 High Glove Box Holder	150
HE39	1	Type I Modular Body	Remount of 14' Module on Customer Provided Chassis	\$24,750.00	Frazer, Ltd.		1053	Chassis // Glove Box // 3 High Glove Box Holder	200
							1054	Chassis // Glove Box // 4 High Glove Box Holder	250
							1055	Chassis // Go-Light // Go-Light Mounted on Chassis Roof	1250
							1056	Chassis // Grille Guard // Black Ranch Hand Grille Guard with Wrap-arounds	700
							1057	Chassis // Grille Guard // Black Ranch Hand Grille Guard/Full Replacement with Wrap-arounds	1300
							1058	Chassis // Heat Shielding // Heat Shielding	1500
							1059	Chassis // Leveling System // Chassis leveling system with base in electrical compartment, control panel, and a TIR3 warning LED	4250
							1060	Chassis // Map Lights // Map Light on Both Sides	400
							1061	Chassis // Map Lights // Map Light on Passenger Side	200
							1062	Chassis // Mud Flaps // Chassis Mud Flaps	300
							1063	Chassis // Paint // Ext/Crew Chassis has entire truck 1 color paint scheme	7000
							1064	Chassis // Paint // Ext/Crew Chassis has entire truck 2 color paint scheme	7800
							1065	Chassis // Paint // Ext/Crew Chassis has half color paint scheme	6000
							1066	Chassis // Paint // Paint Half	4200
							1067	Chassis // Paint // Paint One Color	5000
							1068	Chassis // Paint // Paint Two Tone	5600
							1069	Chassis // Paint // Repaint Wheel Set	1800
							1070	Chassis // Running Boards // ArcRite Running Board w/ SureGrip	1000
							1071	Chassis // Running Boards // Deezee Running Boards	1000
							1072	Chassis // Running Boards // Nerf Bars	450
							1073	Chassis // Running boards // Treadbite Panels	600
							1074	Chassis // Siren // C9 Siren in Electrical Compartment	350
							1075	Chassis // Speakers // 2 Cast Speaker for Siren	550
							1076	Chassis // Speakers // Extra Set of Cast Speakers	850
							1077	Chassis // Suspension // LiquidSpring	11000
							1078	Chassis // Tint // Chassis Window Tint	250
							1079	Chassis // Tire Chain // Tire Chain Trays	300
							1080	Chassis // Tire Chains // Onspot Tire Chains	3350
							1081	Chassis // Valve Extenders // Valve Extenders	250
							1082	Chassis // Vinyl Seats // After-market Vinyl Seats in Truck Cab	800
							1083	Chassis // Wig Wag // Wig Wag	250
							1084	General // 12VDC // 12VDC	100
							1085	General // General // Kussmaul USB	200
							1086	Mobile Health // Crew Cab Upgrade for Mobile Stroke Unit on International 4300LP Chassis	15000
							1087	Mobile Health // Furnish Telemedicine Equipment	50000
							1088	Mobile Health // Install Telemedicine Equipment	2000
							1089	Mobile Health // Modifications to accommodate Samsung BodyTom CT Scanner	100000
							1090	Mobile Health // Slide Out Side Expansion Wall Upgrade	200000
							1091	Module // Acrylic // 22 Pocket Acrylic Holder	600
							1092	Module // Action Wall // (2) Dual USB	200
							1093	Module // Action Wall // Electric O2 with Monitor	1700
							1094	Module // Anti-Corrosion // Anti-Corrosion	1500
							1095	Module // Antler and Bar // Ferno antler and bar	800
							1096	Module // Antler and Bar // Stryker antler and bar	800
							1097	Module // Body Drop // Body Drop on Passenger Side	250
							1098	Module // Bolster // Bolster with Sharps Container	350
							1099	Module // BTT // 3 grote on each side	250
							1100	Module // Bumper // Hooks (Padeyes) Below the Rear Entry Doors	600
							1101	Module // Cabinet // Triple Squad Bench Cabiner	900
							1102	Module // Cabinets // Cabinet to the Rear of the CPR Seat	900
							1103	Module // Cabinets // Double Squad Bench Cabinet	600
							1104	Module // Cabinets // Single Squad Bench Cabinet	450

Code	Item Number	Short Description	Full Description	Base Price	Brand of Chassis & Body	Options	Code or Part No.	Option Description	Offered Price
								Module // Headknocker // Rear Wall Headknocker with Speakers/Emergency Time Manage Clock Combination	950
								1166 Module // Hold-Open // Gas Hold-Open (each Compartment)	150
								1167 Module // Ignition Kill // Shore Power Ignition Kill	250
								1168 Module // Lights // Amber Turn	225
								1169 Module // Lock/Unlock // Lock/Unlock Switch at AW	100
								1170 Module // Medical Air // Extra Single O2 outlet in ceiling	300
								1171 Module // Medvault // Medvault w/ Wifi	2700
								1172 Module // Module // Door Forward	600
								1173 Module // Module Heater // Pro-Air Heater off Chassis	850
								1174 Module // Netting // Cargo Net at the Squad Bench	750
								1175 Module // O2 Compartment // 76" O2 Compartment	950
								1176 Module // O2 Compartment // O2 changing wrench'	50
								1177 Module // Opticom // GPS Opticom	5500
								1178 Module // Opticom // GPS Opticom with GTT on Front Wall	7350
								1179 Module // Opticom // GTT Opticom on Front Wall	1850
								1180 Module // Opticom // Off with Door Switch	250
								1181 Module // Outlet // Extra Outlets (Duplex or Quad)	150
								1182 Module // Paint // Non White Single Stage 12'	1250
								1183 Module // Paint // Non White Single Stage 14'	1750
								1184 Module // Paint // SuperTherm Coating on Roof for 12' Units	1000
								1185 Module // Paint // SuperTherm Coating on Roof for 14' Units	1250
								1186 Module // Paint // Two Tone Base Coat 12'	3000
								1187 Module // Paint // Two Tone Base Coat 14'	3500
								1188 Module // Paint // Two Tone Single Stage 12'	2500
								1189 Module // Paint // Two Tone Single Stage 14'	3000
								1190 Module // Power // 7.0 kW Onan gas genset for a Type I unit	3000
								1191 Module // Power // MEPS on a Ford	1200
								1192 Module // PowerSource // MEPS	4900
								1193 Module // Refrigerator // 14qt with digital read out	1400
								1194 Module // Refrigerator // Engle 15 qt. Refrigerator	900
								1195 Module // Restraint // 6pt Harness (each) (includes structure)	500
								1196 Module // SCBA // (2) SC-50-H-6-SF SCBA brackets	1000
								1197 Module // Scene Lights // Passenger Scene on with Door	275
								1198 Module // Sharps // Sharps at Action wall	150
								1199 Module // Shorepower // Dual 20 Kussmaul	550
								1200 Module // Shorepower // Dual 20 Straight Blade	100
								1201 Module // Shorepower // Single 30 Kussmaul	450
								1202 Module // Side Scene // Spectra SPA 260	2600
								1203 Module // Squad Bench // Single Position w/ Captains Chair	1950
								1204 Module // Step // 3" Round LED at Step Well	425
								1205 Module // Switch // Genset Start/Stop	100
								1206 Module // Tint // Limo Tint on Entry Doors	250
								1207 Module // Trash Can // Large Black Trash Can	150
								1208 Module // Zico Bracket // Zico Bracket	500
								1209 Remount Chassis // Megafuse // Megafuse in the Engine Compartment	800
								1210 Remount Module // A/C // A/C Compartment Retrofit	1500
								Remount Module // A/C // Furnish & install Dometic self-contained A/C unit	6000
								1211 Remount Module // Accessories // Furnish & install Large Frazer acrylic organizer to the rear of the CPR seat (discard existing)	350
								1212 Remount Module // Accessories // Furnish & install small Frazer acrylic organizer forward of the CPR seat (discard existing)	250
								1213 Remount Module // Action Wall // Furnish & install action wall w/ SSCOR suction & hinged panel (discard existing)	950
								1214 Remount Module // Bumper // Furnish and install entire rear bumper (discard existing)	700
								1215 Remount Module // Cabinets // Furnish & install action wall cabinet (discard existing)	700
								1216 Remount Module // Cabinets // Furnish & install front wall cabinets (discard existing)	1150
								1217 Remount Module // Cabinets // Furnish & install lexan & tracks on existing cabinets - includes squad bench, action wall, front wall & rear I/O (discard existing)	850
								1218 Remount Module // Captains Chair // 4pt Captains Chair with child safety harness & base in existing location (discard existing)	2000
								1219 Remount Module // Captains Chair // Furnish & install captain's chair w/ 4 pt. harness & base in existing location (discard existing)	1350
								1220 Remount Module // Cladding // Furnish & install stainless steel squad bench wrapper with hole in top for trash can (discard existing)	700
								1221 Remount Module // Cladding // Replace lower drivers side wall with stainless steel (includes new countertops) (discard existing)	900
								1222 Remount Module // Cladding // Replace single CPR seat with aluminum box and stainless steel cover (discard existing)	650
								1223 Remount Module // Compartment Light // Add a new Compartment Light	250
								1224 Remount Module // Conspicuity // Remove Conspicuity on Rear Wall	600
								1225 Remount Module // Countertops // New Countertops	750
								1226 Remount Module // Door Grabbers // Furnish & install rear entry door grabbers (discard existing)	100
								1227 Remount Module // Electric Locks // New Actuator (each door)	500



7219 Rampart St.
Bellaire, TX 77081
713-772-5511
888-732-9371
713-995-0541 (fax)

March 22, 2018

The following are authorized to sell the equipment listed in Proposal No. 570-18 in all 50 states:

Frazer Ltd.
Houston Freightliner
Knapp Chevrolet
Mac Haik Dodge, Chrysler, Jeep
Pliler International
Sterling McCall Ford

Thank you.

J. Darren Ward
President
Frazer Ltd.



Texas Department
of Motor Vehicles
MOTOR VEHICLE DIVISION

MOTOR VEHICLE CONVERTER

LICENSE NO: 0184

Frazer, Ltd.

7219 RAMPART ST
HOUSTON, TEXAS HARRIS 77081-6403

EXPIRES: 12-31-2019

PHYSICAL LOCATION:

7227 RAMPART ST STE A
HOUSTON, TEXAS HARRIS 77081-6403

THE PERSON NAMED ABOVE IS LICENSED AS A MOTOR VEHICLE CONVERTER FOR THE FOLLOWING PRODUCT(S):

HAVING SATISFIED THE APPLICABLE REQUIREMENTS OF CHAPTER 2301 OF THE TEXAS OCCUPATIONS CODE, CHAPTER 503 OF THE TEXAS TRANSPORTATION CODE, AND THE RULES OF THE BOARD, THE PERSON NAMED ABOVE IS HEREBY LICENSED WITH THE TEXAS DEPARTMENT OF MOTOR VEHICLES, MOTOR VEHICLE DIVISION.

Daniel Avitia

Daniel Avitia, Director
Texas Department of Motor Vehicles
Motor Vehicle Division

WARNING: PENAL CODE SECTION 37.10, PROVIDES THAT TAMPERING WITH A GOVERNMENTAL RECORD IS AN OFFENSE PUNISHABLE AS A SECOND-DEGREE FELONY.

Exhibit B



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

August 22, 2019

Sent via email to: sales@frazerbilt.com

Kasey Gillum
Frazer, Ltd.
7227 Rampart St
Houston TX 77081

Re: Ambulances
BuyBoard Contract 570-18

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Ambulances, Contract 570-18 effective October 1, 2018 through September 30, 2019, with two possible one-year renewals. At this time, we are renewing your contract through September 30, 2020.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me immediately via email at connie.burkett@tasb.org.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal. Evaluations will be made annually, prior to the expiration date of the contract term, and the BuyBoard reserves the right to discontinue the vendor's contract at that time.

Additionally, **all purchase orders must be processed through the BuyBoard. Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member.** Accepting orders directly from a member entity without Cooperative authorization is a violation of the terms of your contract. We request your assistance in immediately forwarding any orders received directly from member entities. Purchase orders may be sent to us either by fax (800-211-5454) or by email (info@buyboard.com). If by chance an order sent directly to you has been unintentionally processed, please forward it to the Cooperative and note it as **RECORD ONLY** to prevent duplication.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W Burkett, CTSBO
Contract Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards,
Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.

Exhibit B

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Frazer Ltd.
 Houston, TX United States

Certificate Number:
 2020-584784

Date Filed:
 02/05/2020

Date Acknowledged:
 02/25/2020

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 13317
 Frazer generator powered modules for MICU units

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)