

				CONTRACT PRICING WORKSHEET	
		Contract No.		Date Prepared	
		PS26410		7/15/2026	
Buying Agency:	Marco Island Fire Department		Dealer:	Ten-8 Fire & safety LLC.	
Contact Person:	Mathew Marshall		Sales Rep:	Eric Huovinen	
Member Number:	M-5701959		Phone:	941-201-9121	
Phone:	(239) 380-2539		Email:	ehuovinen@ten8fire.com	
Email:	mmarshall@cityofmarcoisland.com		Pierce Bid #:	1124	
Base Spec.					5/01/2026 Price List
LOC ID #	Description:			Published Contract Price	
A109	Enforcer, Aerial, Platform, 100' Ascendant Mid-Mount, Alum Body			\$ 2,028,095.15	
Removed Options from Base Spec.					
Notes: (do not list options removed)				Before Discount Price	
<i>If audited by NPPGov LOC be prepared to show detail.</i>				\$ 501,890.75	
<i>With Pierce Discount (5.5%)</i>				\$ 474,286.76	
Added Options to Base Spec.					
Notes: (do not list options added)				Before Discount Price	
<i>If audited by NPPGov LOC be prepared to show detail.</i>				\$ 909,712.82	
<i>With Pierce Discount (5.5%)</i>				\$ 859,678.61	
Qty	1	Subtotal (Base Spec+Added/Removed Options)			\$ 2,413,487.00
Other Expenses					
Description				Price	
Fee				\$ 2,000.00	
Travel				\$ -	
NFPA Required Loose Equipment				\$ 84,987.00	
Mounting of Equipment				\$ 20,000.00	
Applicable State Fees (Tire Fee, etc.)				\$ -	
Total Other Expenses				\$ 106,987.00	
Discounts					
Description				Price	
100% Pre-Payment Discount				\$ -	
Chassis Pre-Payment Discount				\$ -	
Aerial Pre-Payment Discount				\$ -	
Trade-In Value / Other Customer Adjustments				\$ -	
Total Discount				\$ -	
Total Purchase Price (matches customer PO)				\$ 2,520,474.00	



Option List

Customer: Marco Island
Representative: Huovinen, Eric
Organization: Ten-8 Fire & Safety
Requirements

Description: 2026 - Marco Island Enforcer 100' Tower
Body: Aerial, 100AAT, Alum Body
Chassis: Enforcer Chassis, 100AAT

Bid Number: 1124
Job Number:
Number of Units: 1
Bid Date: 04/26/2026
Stock Number:
Price Level: 55 (Current: 55)
Lane: Lane 1

Option	Type	Option Description	Qty	Price
0899289		Tires, Front, Goodyear, Armor MAX MSA, 425/65R22.50, 20 ply, Fire Service Load	1	5,179.87
0726771		Axle, Rear, Oshkosh TAK-4 T3, 52,640 lb, Rear Steer, 2 Axle, 100AAT, ENF	1	31,248.28
0639311		Suspen, Rear, Oshkosh TAK-4, Independent, 52,640 lb	1	129,555.69
0802662		Tires, Rear, Goodyear,Armor Max MSA,445/65R22.5,20ply,(AWS/IRS),Tand.FS Load Rat	1	11,780.30
0832511		Wheels, Rear, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot, Tandem, AWS/IRS	1	7,096.40
0839708		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, T3 Tandem Axle	1	200.28
0821337		ABS Wabco Brake System, Tandem Rear Axle, Tak-4, NFPA 1900/ULC	1	10,511.86
0612549		Fittings, Compression Type, Entire Apparatus, Tandem Rear Axle	1	2,920.19
0808497		Engine, Cummins X15, 565 hp, 1850 lb-ft, W/OBD, EPA 2027, Enforcer	1	326,990.15
0730808		Filters, Remote Mounted, Oil, Fuel, X15, VEL/AXT/Enf	1	4,422.49
0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine	1	10,444.02
		Switch, Engine Brake - e) Cummins Hi Med Lo		
0578959		Fuel/Water Separator, Racor Inline	1	796.35
0648332		Cab, Enforcer, 7010	1	90,822.28
0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1	2,777.47
0638310		Steps, 4-Door Cab, Saber FR/Enforcer	1	373.96
0042105		No Windows, Side of Crew Cab	1	-376.14
0786279		Window Tint, Crew Cab Door, Right Side, Privacy Dark Gray	1	257.17
0786286		Window Tint, Upper Crew Cab Door, Right Side, Privacy Dark Gray	1	96.36
0786290		Window Tint, Crew Cab Door, Left Side, Privacy Dark Gray	1	257.17
0786294		Window Tint, Upper Crew Cab Door, Left Side, Privacy Dark Gray	1	96.36
0898660		Compt, Transverse C/C, Dbl Pan, D/A Int Dr, 70" SFR/Enf	1	3,278.74
0894089		Dash, Heavy Duty Metal, Enforcer	1	2,635.25
		Material Finish, Metal Dash - Match Interior Paint		
0607217		Mounting Provisions, 3/16" Alum, Full Engine Tunnel, Saber FR/Enforcer	1	718.18
		Mounting Provision Spacing - 1.00"		
		Material Finish, Cab Interior - Painted		
0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE	1	1,353.80
0728537		Floor, Lonseal, Loncoin II Flecks, Cab & Crew Cab, Custom Chassis, CARE	1	1,162.67
		Color, Interior Flooring - Loncoin II Flecks (No. 150)		
0722038		HVAC, Heavy-Duty, Enforcer, w/X15, CARE	1	24,163.08
0839647		Frontal Impact Protection, SRS	1	4,262.38
0632960		Seat, Driver, Bostrom, Sierra, Air Ride, High Back, Frontal, PRIMARY, SFR/Enf	1	5,465.20
		Bostrom, Zip Clean Cover - Sierra/Non-SCBA Complete Seat		
0632919		Seat, Officer, Bostrom 450, Fixed, SCBA, Frontal Impact, PRIMARY, SFR/Enf	1	4,599.32
		Bostrom, Zip Clean Cover - Fixed SCBA Tanker Complete Seat		
0819402		Cabinet, Rear Facing, LS, 23 W x 53 H x 26.75 D, Web, WW, SFR/Enf	1	3,522.79
		Material Finish, Shelf - Painted - Cab Interior		
		Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip		

	Light, Tall Cabinet - Pierce, Interior, Left Side		
	Louvers, Cabinet - 0-No Louvers		
	Fastener, Web, Cab Cabinet - 1" Side Release, Top		
0819404	Cabinet, Rear Facing, RS, 22 W x 53 H x 26.75 D, Web, WW, SFR/Enf	1	3,464.59
	Material Finish, Shelf - Painted - Cab Interior		
	Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip		
	Light, Tall Cabinet - Pierce, Interior, Right Side		
	Louvers, Cabinet - 0-No Louvers		
	Fastener, Web, Cab Cabinet - 1" Side Release, Top		
0818508	Seat, Fwd Fcng C/C, LS Otbrd, Bostrom 400CT, SCBA, 2.75" Inbrd, PRIMARY, SFR/Enf	1	3,011.56
	Bostrom, Zip Clean Cover - Fixed SCBA Tanker Complete Seat		
0632607	Seat, Fwd Fcng C/C, Ctr, (1) Bostrom 400CT, SCBA, SECONDARY, SFR/Enf	1	3,011.54
	Bostrom, Zip Clean Cover - Fixed SCBA Tanker Complete Seat		
0818601	Seat, Fwd Fcng C/C, RS Otbrd, Bostrom 400CT, SCBA, 2.75" Inbrd, PRIMARY, SFR/Enf	1	3,011.56
	Bostrom, Zip Clean Cover - Fixed SCBA Tanker Complete Seat		
0042359	Upholstery, Seats In Cab, All Vinyl, Bostrom, CARE	5	609.06
	Color, Cab Interior Vinyl/Fabric - c) Black		
	Qty, - 05		
0734952	Door, Access, Front, (2) Rear Facing Seat Risers, No Heater	1	431.25
0543751	Light, Do Not Move Apparatus	1	110.79
0611683	Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi MUX	1	206.84
0821263	Wiring, Spare, 20 A 12V DC, 12 Ckt FB, Blue Sea 5026 Batt Dir 1st NFPA1900/ULC	1	483.81
0820894	Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC	1	169.57
	Location, Wiring - Officer Dash		
	12vdc power from - Battery direct		
	Wire termination - Butt Splice		
0820897	Wiring, Spare, 15 A 12V DC, Batt Dir, 2nd NFPA1900/ULC	1	210.87
	Location, Wiring - Behind Officer Seat		
	12vdc power from - Battery direct		
	Wire termination - 10-Place Bus Bar w/Cover		
0820904	Wiring, Spare, 15 A 12V DC 1st NFPA1900/ULC	2	504.28
	Qty, - 02		
	12vdc power from - Battery switched		
	Wire termination - 15 amp power point plug		
	Location, Spare Wiring - Officer Dash and Engine Tunnel - Officer's Side		
0808099	Camera, Pierce, 7" HD, R, Camera, AHD	1	1,647.14
0647728	Alternator, 430 amp, Delco Remy 55SI	1	6,621.38
0842432	Headlights, Rect, JW Spkr EVO-X, AXT/Enf/Imp/Sab/Vel	1	3,047.20
	Color, Headlight Bez - Chrome Bezel		
0776357	Light, Visor, WIn, 12V P*H2* Pioneer, Cnt Feature, 1st	1	3,617.55
	Qty, - 02		
	Location, Driver's/Passenger's/Center - 1DS & 1PS 8 Deg Out		
	Color, WIn Lt Housing - Black Paint		
	Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS		
	Scene Light Optics - Flood/Spot		
0768059	Lights, WIn, PCPSM2* Pioneer, 12 VDC, 2nd	1	3,935.79
	Location - Driver side raise roof area forward in raised roof		
	Qty, - 01		
	Color, WIn Lt Housing - Black Cover		
	Control, Scene Lts - Cab Sw Panel DS, Cab Sw Panel PS and Cab and Crew Cab		

0768061	Lights, WIn, PCPSM2* Pioneer, 12 VDC, 1st Location - Passenger side raise roof area forward in raised roof Qty, - 01 Color, WIn Lt Housing - Black Cover Control, Scene Lts - Cab Sw Panel DS, Cab Sw Panel PS and Cab and Crew Cab Dr Sw, PS	1	3,935.79
0757722	Lights, HiViz FT-B-65-* LED, 1st Location - Rearward above RS3 and LS3 Qty, - 02 Control, Scene Lts - Side Scene Controls Color, Lt Housing HiViz - Black	2	10,502.20
0778195	Lights, Rear Scene, WIn, PCPSM1C Pioneer LED Fld/Spt, Surface Mount Control, Rear Scene Lts - Cab Switch Panel DS, Cab Switch Panel PS and Body Switch, DS Rear Bulkhead	1	3,824.02
0600289	Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial Qty, Shelf - 12 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	12	4,070.26
0647772	Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G Qty, - 07 location - RS1, RS2, RS4, RS5, LS1, LS2, LS5 Material - Painted - Spatter Gray	7	9,978.56
0650435	Toolboard, Swing-Out, Alum, .188", No Holes, 3G location - LS3 Qty - 1 Location, Pivot - Front Mounting, Toolboard - Adjustable Frt-back Finish, Pegboard/Toolboard - Painted - Spatter Gray	1	1,870.17
0726457	Partition, Vertical Compt, Predefined Locations Qty, Partition - 01 Location, Partition/Toolboard, Predefined - LS3- 60.00" From Forward Door Frame Material Finish, Partition - Painted - Spatter Gray	1	436.52
0657522	Compt, Air Bottle, Triple, Fender Panel Qty, Air Bottle Comp - 2 Door Finish, Fender Compt - Painted Location, Fender Compt - Triple - RS Fwd and Triple - RS Rear Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	2	3,924.61
0750559	Compt, Air Bottle, Double, Fender Panel, Tri Door, Alum, Common Fuel Door,100AAT Qty, Air Bottle Comp - 1 Door Finish, Fender Compt - Painted Location, Fender Compt - Single - LS Rear - Fuel Fill Combo - Triangular Dr Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	1	1,496.08
0747880	Compt, Air Bottle, Single w/ DEF, Common Tri Door, Fender Panel, Bolt-In Qty, Air Bottle Comp - 1 Door Finish, Fender Compt - Painted	1	1,391.92

	Location, Fender Compt - Single - LS Fwd		
	Latch, Air Bottle Compt - Southco C2 Black Raised		
	Insert, Air Bottle Compt - Rubber Matting		
0010406	Ladder, 28' Duo-Safety 1200A 2-Section	1	2,008.58
	Qty, - 01		
	Location, Extension Ladder - torque box		
0074230	Ladder, 20' Duo-Safety 875A Roof	2	2,489.34
	Qty, - 02		
0648681	Ladder, 14' Duo-Safety 875-DR Roof	1	929.95
	Qty, - 01		
	Location - LS Fly Section		
0605126	Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1	705.47
0746501	Valve, Relief Intake, Elkhart	1	4,545.11
	Qty - 1		
	Pressure Setting - 125 psig		
	Intake Relief Valve Control - Behind Right Side Pump Panel		
0826104	Controller, Pressure, FRC, Pump Boss Max, PBA500	1	6,012.31
	Pressure Governor Throttle Control - Clockwise		
	Pressure Governor Default Mode - RPM Setting		
	Pressure Governor Std/Metric - Standard psi readouts		
	Pressure Governor Transducer - Single 600 PSI		
	Pressure Governor Alarm - Additional alarm provided		
0890913	Outlet, Left Side, 2.50", 100AAT	1	3,061.54
0826320	Waterway Outlet & Control, Akron Valve, 100AAT	1	2,825.64
	Outlet, Waterway (Aerial), Valve Actuation - Pierce small handwheel		
0762277	Crosslays Sngl Sheet Unpainted, (1+) 1.50" Std. Cap, 100AAT	2	8,209.95
	Qty, Crosslays - 2		
0746447	Approval Dwg, All Pump Panel(s), Includes Color And Label Tags	1	1,110.38
0757359	Gauge, Water Level, Class 1, Pierce Std, Remote Module Driver	1	2,180.93
	Activation, Water Level G - pb) parking brake is applied		
0750438	Water Level Gauge, WIn PSTANK2, LED 1-Light, 4-Level	2	1,761.90
0510206	Location, Elect Siren, Recessed Overhead In Console	1	67.58
	Location, Elec Siren - Overhead, DS Center Sw Pnl		
0783670	Speaker, (2) WIn, SA315P, w/Pierce Black Painted Grille, 100 watt	1	2,239.16
	Connection, Speaker - siren head		
0895382	Siren, Federal Q2B, Enforcer, 100AAT	1	5,466.10
	Finish, Q2B Siren - Chrome		
0618413	Siren, Mechanical, Recessed In Grille, Saber FR/Enforcer	1	1,171.45
0026163	Control, Mech Siren, DS & PS Foot Sw	1	215.31
0897453	Sw, Siren Brake, Mom Rocker/Membrane, Red Outline, RS Overhead Sw Pnl, Mux	1	415.01
0897454	Sw, Siren Brake, Mom Rocker/Membrane, Red Outline, LS Overhead Sw Pnl, Mux	1	415.01
0840108	Emergency Warning System	1	570.64
	Emergency Switching - Individual Switches		
0622944	Lights, Side Zone Lower, WIn M6V2** Warning & Scene, 3pr, Ovr 25	1	8,866.53
0743913	Lights, Side, WIn M6V2** Trm Fet 1st	2	4,020.68
0889419	Lights, Side, WIn WIONSM** LED, Trim Fet, Rec Rub Rail 1st	6	4,733.76
0648410	Light, Rear Zone Up, WIn Rota-Beam R316RF LED Beacon, Red LED, Clear Lens	1	3,207.49
0530074	Location, TDL, On Top of Body Below Turntable w/Treadplate Box	1	874.16
0898985	Box, Lyfe Bracket Stg, w/Covr, LS Base Section Above Boom Panl, w/Door Switch, 100AAT	1	3,086.98
	Finish - Painted, Aerial Device Color		
	Latch, Door, Storage - "D" Handle Latch		

	Louvers - no louvers		
0678641	Brackets Only, Pike Pole, Aerial Fly Section Qty, - 01 Pike Pole Make/Model - Fire Hooks Unlimited 10' All Purpose Hook	1	350.99
0728982	Box, Saw Storage, w/Cover, Base Section Above Boom Panel, 100AAT, Door Sw Qty, - 01 Finish - Painted, Aerial Device Color Latch, Door, Storage - "D" Handle Latch Location, Aerial Device - right side Louvers - no louvers	1	2,211.70
0766887	Brackets, Stokes Storage, Base Section Above Boom Panel, 100AAT Qty, - 01 Finish - Painted, Aerial Device Color Location, Aerial Device - right side	1	1,270.48
0729051	Stabilizer Pan and Trim Material Stabilizer Panels - smooth aluminum, painted to match lower body color Stabilizer Trim - painted to match lower body color	1	1,297.80
0746173	Door, Stabilizer Control Box, Aerial MUX, 100AAT Latch, Door, Storage - Southco C2 Chrome Raised Hinge Location - Inboard Door, Material & Finish, Stabilizer - Smooth aluminum	1	25.27
0615058	Stabilizer Placement, Cameras w/Command Zone Color Display, 1 Set	1	3,499.57
0757381	Light, Tip, WIn P*H2* LED, Front of Basket Bail Brkt 100AAT 1lts Color, WIn Lt Housing - Black Paint Scene Light Optics - combination Control, Tip Lts - Turntable and Tip	1	2,901.96
0740163	Lights, Tracking, WIn MPB* LED, 100AAT 2lts, Swt Feature Location, Sw, Aerial DC Lts - Pltfrm/Tip & Turntable Color, WIn Lt Housing - Black Paint Scene Lt Optics LH Base - L Wide Flood Scene Lt Optics RH Base - R Wide Flood	1	1,864.19
0743431	Basket Access, w/ Flip Down Step, Lift Bar Latch, 100AAT Finish, Step Well - aluminum treadplate	1	1,560.37
0749120	Lighting, Rung, LED, TecNiq, 5 Section, Base, Low, Cent, Upper, Fly, 100AAT Control, Aerial Rung Lighting - DS Sw Panel and Park Brake Set Color, Lt Aerial Fly Sect - Blue Color, Lt Aerial Base Sect - White Color, Lt Aerial Lower Mid Sect - White Color, Lt Aerial Upper Mid Sect - Red Color, Lt Aerial Mid Sect - Red	1	11,049.64
0827912	Intercom, 3-Way Fire Research ACT Hands Free Intercom System, 100AAT	1	6,967.03
0766834	Lyfe Brackets, 3-In-1, Used w/Duo-Safety 875 Ladders ONLY, 100AAT	1	2,937.29
0756842	SP Monitors, (2), TFT Monsoon, Y4-MP1A-P-01 Manual w/Dual Cranks, (Use w/ VUM) Nozzle, Monitor 1, PAP - TFT MST-4NN Nozzle, Monitor 2, PAP - TFT M-R2000 Manual 2000 gpm	1	19,912.52
0709566	Paint, Two-Tone Color, Enforcer Paint Color, Upper Area, Predefined - #100 RED Shield, Cab - Deep Shield - Enforcer Paint Color, Lower Area, Predefined - #479 Charcoal Metallic Paint Break, Cab - Standard Two-Tone Cab Break	1	5,313.95
0792638	Aerial Platform Paint	1	676.37

Paint Color, Aerial Device - Charcoal Metallic 479

Paint Color, Turntable - Red 100

Paint Color, Boom Support - gloss black primer

Paint Color, Cylinders - charcoal metallic 479

Paint Color, Aerial Torque Box - gloss black primer

Paint Color, Aerial Stabilizers - dark red 100

Paint Color, Aerial Basket - red 107

Paint Color, Aerial Rotation Motor - Black

Paint Color, Aerial Control Console - red 107

0767317	SP	Reflective Band, 1" Vinyl-8" Refl-1" Vinyl, w/Borders, 1" Gaps	1	1,811.75
0583454		Stripe, Chevron, Rear, Diamond Grade, Aerial	1	898.84
		Color, Rear Chevron DG - yellow		
0033206		"Chop/Chop" Effect In Reflective Stripe	1	392.28
		Location - TBD		
		Qty, - 01		
0668703		Stripe, Reflective, Cab and Crew Cab Doors Interior, Match Exterior of Apparatus	1	445.35
0686428		Lettering, Gold Leaf, 3.00", (41-60)	1	1,999.86
		Outline, Lettering - Outline and Shade		
0686013		Lettering, Reflective, 6.00", Each	3	121.70
		Qty, Lettering - 03		
		Outline, Lettering - Outline and Shade		
0685981		Lettering, Reflective, 14.00", Each	2	286.77
		Qty, Lettering - 02		
		Outline, Lettering - Outline and Shade		
0686017		Lettering, Reflective, 5.00", (1-20)	1	718.93
		Outline, Lettering - Outline and Shade		
0685978		Lettering, Reflective, 18.00", Each	3	641.02
		Qty, Lettering - 03		
		Outline, Lettering - No Outline or Shade		
0686082		Lettering, Reflective, 3.00", (1-20)	1	522.13
		Outline, Lettering - Outline and Shade		
0767311	SP	Lettering, Vinyl, "EVERYONE GOES HOME" each	2	314.67
		Color, Lettering - b) red		
		Location, Lettering - Passenger and driver Crew cab doors upper window		
		Qty, - 02		
0632731	SP	Emblem, "Honoring America's Bravest" w/Helmet, Printed Effect GL/L, Std, Pair	2	1,784.22
		Qty, - 02		
		Location, Emblem - LS1 and RS1 Doors		
0022652		Emblem, Maltese Cross, Gold Leaf, 15"-17", Pair	1	2,445.47
		Qty, - 01		
		Location, Emblem - Cab Doors		
0769753		Emblem, American Flag Painted on Cab Grille, All Custom Chassis	1	2,162.92
		Qty, - 01		

\$909,712.82



Option List

7/14/2026

Customer:
Representative Frank, Carol
Organization: Pierce Manufacturing Inc

Bid Number: 1891
Job Number:
Number of Units:
Bid Date:
Stock Number:
Price Level: 55 (Current: 55)
Lane: Lane 1

Requirements

Description: A109 - Enforcer Chassis, Ascendant 100' Aerial Aerial Tower (Quint)
Body: Aerial, 100AAT, Alum Body
Chassis: Enforcer Chassis, 100AAT

Option	Type	Option Description	Qty	Price
0802640		Tires, Front, Goodyear, Armor Max MSA, 445/65R22.50, 20 ply	1	5,141.54
0019618		Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot	1	4,801.63
0753183		Suspen, Rear, Hendrickson FMX 542 EX, Air Ride, 54,000 lb, 100AAT	1	18,236.05
0782551		Tires, Rear, Goodyear, Endurance RSA, 12R22.50, LRH, Tandem	1	12,580.22
0019639		Wheels, Rear, Alcoa, 22.50" x 8.25", Aluminum, Hub Pilot, Tandem	1	8,454.97
0620569		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Tandem Axle Qty, Tire Pressure Ind - 10	1	243.62
0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1	159.75
0013241		Axle Hub Covers, Rear, S/S High Hat (Tandem)	1	688.32
0593759		ESC/ABS/ATC Wabco Brake System, Tandem Rear Axle	1	16,166.68
0808515		Engine, Paccar MX, 510HP, 1850 lb-ftW/OBD, EPA 2027, Saber FR/Enforcer	1	232,681.60
0735687		Engine Brake, Fully Integrated, Paccar MX13 Engine Switch, Engine Brake - Paccar	1	6,362.76
0625650		Cab, Enforcer, 7000	1	76,377.57
0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray	1	1,181.74
0817805		HVAC, Heavy-Duty, Enforcer, Paccar, CARE	1	20,382.07
0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT	1	22.06
0636957		Seat, Driver, Pierce PSV, Air Ride, High Back, PRIMARY, SFR/Enf	1	2,579.03
0636946		Seat, Officer, Pierce PSV, Fixed, SCBA, PRIMARY, SFR/Enf	1	1,427.18
0632852		Seat, Rr Fcng C/C, LS Otbrd, Pierce PSV, SCBA, PRIMARY, SFR/Enf	1	1,282.99
0632848		Seat, Rr Fcng C/C, RS Otbrd, Pierce PSV, SCBA, PRIMARY, SFR/Enf	1	1,282.99
0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	1	1,133.89
0622803		Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX EXCLUDED: [Emergency Switching]. - Individual Switches	1	498.11
0543751		Light, Do Not Move Apparatus	1	11.66
0611683		Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi MUX	1	180.55
0817058		Camera, Pierce, LS Mux, R Camera, SD, CL714 Camera System Audio - Not Provided	1	896.42
0647729		Alternator, 320 amp, Delco Remy 40SI	1	4,881.56
0783153		Headlights, Rect, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1	2,645.56
0824862		Lights, Step, P25 LED, 100AAT, w/Pump, 1Lt, Pump Pnl Sw Color, Trim - Chrome Trim	1	609.49
0737026		Lights, Rear Scene, WIn, M6ZC LED, M6P15* 15 Deg Brkt, 58" - 72" High	1	1,661.20

Bid #:
1891

	Control, Rear Scene Lts - Cab Switch Panel DS		
	Color, Trim - Chrome Trim		
0768635	Ladder, 35' Duo-Safety 1200A 2-Sect	1	2,131.76
	Qty, - 02		
0024232	Ladder, 16' Duo-Safety 875A Roof	1	782.68
	Qty, - 1		
0014232	Ladder, 20' Duo-Safety 875A Roof	1	1,086.48
	Qty, - 1		
0775907	Pike Pole, 12' DUO Safety, Fiberglass	2	410.43
	Qty, - 02		
0789564	Pike Pole, 8' DUO Safety, Fiberglass, Aerial	2	285.10
	Qty, - 02		
0789566	Pike Pole, 6' DUO Safety, Fiberglass, Aerial	2	258.30
	Qty, - 02		
0777650	Valve, Relief Intake, Akron	1	3,967.44
0826104	Controller, Pressure, FRC, Pump Boss Max, PBA500	1	4,993.22
0005097	Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1	736.98
0806468	Crosslays, (1+) 1.50" Std.Cap, w/Poly Tray, 36" PH, 100AAT	2	7,807.14
	Qty, Crosslays - 2		
0601306	Speaker, (1) WIn, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1	977.30
0540679	Lights, Side Zone Lower, WIn M6*C LED, Clear Lens 2pr	1	2,108.59
0088745	Light, Rear Zone Up, WIn L31H*F LED Beacon, Red LED	1	2,573.28
	Color, Dome, Rear Warning - j) both domes clear		
0738095	Location, TDL, Surface Mounted Over Rear Door in Box 100AAT	1	720.99
0530282	Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1	90.42
0783180	Lights, Tip, WIn MPB* LED, Front of Basket 1lt	1	662.11
	Color, WIn Lt Housing - White Paint		
0728012	Lights, Tracking, WIn MPP* LED, 100AAT 2lts, Swt Feature	1	2,041.92
0737181	Intercom, 2-Way Fire Research ICA910 Hands Free	1	3,696.80
0766913	Breathing Air to Tip, (1) 4500 PSI, 100AAT	1	14,991.10
0764417	Monitors, (2), TFT Monsoon, Y4-MP1A-P-01 Manual and Y4-EP1A-P Elec, (Use w/VUM)	1	26,002.55
0765595	Ladder Belts, Aerial	1	1,670.63
0792638	Aerial Platform Paint	1	283.19
0536956	Stripe, Chevron, Rear, Diamond Grade, Bumper Covered, Aerial	1	808.73
	Color, Rear Chevron DG - fluorescent yellow green		
0065687	Stripe, Reflective, Cab Doors Interior	1	232.43
			\$501,890.75

LEAGUE OF OREGON CITIES/NPPGOV CONTRACT #PS26410
PIERCE MFG INC. : PRODUCT & PRICE LISTING

Pricing offered is a non-customized base specification price that incorporates a 5.50% discount off List Pricing.
Option pricing is 5.5% off List as noted in our RFP response. *Prices subject to change.

Pricing Effective May 01, 2026

npp gov		LEAGUE OF OREGON CITIES/NPPGOV CONTRACT #PS26410 PIERCE MFG INC. : PRODUCT & PRICE LISTING	
		Pricing offered is a non-customized base specification price that incorporates a 5.50% discount off List Pricing. Option pricing is 5.5% off List as noted in our RFP response. *Prices subject to change. Pricing Effective May 01, 2026	
ID#	Chassis	Description	Published NPPGov Contract Pricing
AERIAL			
A101	ENFORCER	Aerial, Platform, 100' Rear Mount Aluminum, Alum Body, (No Pump)	\$ 1,698,908.61
A102	ENFORCER	Aerial, HD Ladder, 100' Rear Mount Aluminum, Alum Body	\$ 1,561,047.08
A103	ENFORCER	Aerial, Platform, 100' Rear Mount Aluminum, Alum Body	\$ 1,824,565.25
A104	ENFORCER	Aerial, HD Ladder, 100' Rear Mount Aluminum, Alum Body, (No Pump)	\$ 1,443,127.75
A105	ENFORCER	Aerial, Platform, 100' Rear Mount Steel, Alum Body	\$ 1,740,418.97
A106	ENFORCER	Aerial, Platform, 100' Rear Mount Steel, Alum Body, (No Pump)	\$ 1,582,145.88
A107	ENFORCER	Aerial, HD Ladder, 105' Rear Mount Steel, Alum Body	\$ 1,459,999.30
A108	ENFORCER	Aerial, HD Ladder, 105' Rear Mount Steel, Alum Body, (No Pump)	\$ 1,351,029.84
A109	ENFORCER	Aerial, Platform, 100' Ascendant Mid-Mount, Alum Body	\$ 2,028,095.15
A110	ENFORCER	Aerial, Platform, 100' Ascendant Mid-Mount, Alum Body, (No Pump)	\$ 1,911,021.70
A111	ENFORCER	Aerial, HD Ladder, 107' Ascendant Single Axle, Alum Body, Quint	\$ 1,408,452.03
A112	ENFORCER	Aerial, Tiller 107' Ascendant, Alum Body, (No Pump)	\$ 1,798,589.00
A113	ENFORCER	Aerial, HD Ladder, 107' Ascendant, Tandem Axle, Alum Body	\$ 1,465,991.26
A114	ENFORCER	Aerial, Platform, 110' Ascendant, Tandem Axle, Alum Body	\$ 1,531,933.59
A115	ENFORCER	Aerial, Platform, 110' Ascendant, Single Axle, Alum Body	\$ 1,501,759.61
A116	ENFORCER	Aerial, Sky-Boom, 61'/55', Alum Body	\$ 1,129,644.96
A117	ENFORCER	Aerial, HD Ladder, 75' Rear Mount Steel, Single Axle, Alum Body, Quint	\$ 1,273,408.74
A118	ENFORCER	Aerial, HD Ladder, 75' Rear Mount Steel, Tandem Axle, Alum Body, Quint	\$ 1,309,193.94
A119	ENFORCER	Aerial, HD Ladder, 75' Rear Mount Aluminum, Single Axle, Alum Body, Quint	\$ 1,324,814.37
A120	ENFORCER	Aerial, Tiller 107', Ascendant, Alum Body	\$ 1,922,027.63
A121	ENFORCER	Aerial, HD Ladder, 107' Ascendant, Tandem Axle, Alum Body, (No Pump)	\$ 1,356,634.85
PUMPER			
P101	FREIGHTLINER	Pumper, 152" 2nd Gen	\$ 510,586.56
P102	ENFORCER	Pumper, 152" 2nd Gen	\$ 868,596.37
P103	SABER	Pumper, 152" 2nd Gen	\$ 808,620.81
P104	ENFORCER	Pumper, 189" Heavy Duty Rescue Pumper	\$ 927,830.50
P105	ENFORCER-VOLTERRA™	Pumper, 136" 2nd Gen, Volterra Electric Vehicle	\$ 2,005,158.96
P106	FREIGHTLINER	Pumper, 152" BXP	\$ 478,244.56
P107	ENFORCER	Pumper, 189" PUC	\$ 955,704.67

RESCUE			
R101	ENFORCER	Rescue - Walk In - Single - 18.5'	\$ 870,845.20
R102	ENFORCER	Rescue - Walk In - Tandem - 22.5'	\$ 952,555.76
R103	ENFORCER	Rescue - Non Walk In - Single - 18.5'	\$ 838,876.80
R104	ENFORCER	Rescue - Non Walk In - Tandem - 23.5'	\$ 920,588.00
R105	FORD	Ford Rescue - Non-Walk-In, Gasoline 7.3L - Single 12'	\$ 267,605.74
TANKER			
T101	FREIGHTLINER	Tanker, Wet Side, 2100 Gallons, Single Axle	\$ 477,451.77
T102	FREIGHTLINER	Tanker, Wet Side, 3000 Gallons, Tandem Axle	\$ 510,127.32
T103	FREIGHTLINER	Tanker, Dry Side, 2000 Gallons, Single Axle	\$ 496,215.89
T104	FREIGHTLINER	Tanker, Dry Side, 3000 Gallons, Tandem Axle	\$ 520,797.44
T105	SABER	Tanker, Dry Side, 1800 Gallons, Single Axle	\$ 862,507.78
T106	SABER	Tanker, Dry Side, 2500 Gallons, Tandem Axle	\$ 919,502.28
T107	FREIGHTLINER	Tanker, BXT, 2100 Gallons, Single Axle	\$ 402,369.60
T108	FREIGHTLINER	Tanker, BXT, 3000 Gallons, Tandem Axle	\$ 433,336.74
FRONTLINE PRODUCTS			
F101	FREIGHTLINER	Small Command 20' Body	\$ 854,176.69
F102	FREIGHTLINER	Mid-Size Command 28' Body	\$ 1,231,356.66
F103	FREIGHTLINER	Large Command Commercial 34' Body	\$ 1,439,884.37
F104	ENFORCER	Large Command Custom 34' Body	\$ 1,970,624.94
F105	QUOTED OR CUSTOMER SUPPLIED	CRU Command	\$ 306,476.08
AIRPORT PRODUCTS			
NPP4x4		Oshkosh Striker 4x4, 1,500 gallons of water & 210 gallons of foam	\$ 1,066,216.14
NPP6x6		Oshkosh Striker 6x6, 3,000 gallons of water & 420 gallons of foam	\$ 1,140,695.67
NPP8x8		Oshkosh Striker 8x8, 4,500 gallons of water & 630 gallons of foam	\$ 2,150,097.17
NPP6x6Volt		Oshkosh Striker Volterra 6x6, 3,000 gallons of water & 420 gallons of foam	\$ 2,129,590.03

*Authorized Pierce dealers may offer service contracts for preventative maintenance and other services. Pricing would be quoted on a time and material bases, by the dealer, at the time of request. Pierce offers our dealers the ability to offer/develop custom service/maintenance contracts to NPPGov members utilizing this contract.

LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of May 1, 2026 (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and Pierce Manufacturing Inc. and its subsidiaries ("Vendor" or "Pierce").

RECITALS

WHEREAS, the Vendor is in the business of selling certain Fire Apparatus, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Fire Apparatus, Ambulance, and Other First Responder Vehicles, Accessories, and Service the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2560 for Fire Apparatus, Ambulance, and Other First Responder Vehicles, Accessories, and Service; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2560 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

Vendor has provided a list of Exceptions to the RFP Solicitation (Attachment F) identified in Vendor's Proposal (Attachment E). Vendor's Exception to 2.1.1, 2.3, 3.0, 3.3.1, and 2.2.8 of the Workbook are **approved** and by this reference incorporated herein.

Vendor's Exception to section 3.3.2 of the RFP Solicitation (Attachment F) is **rejected** as submitted; however, a modified version of the relevant provision has been negotiated and is included herein by this reference.

Vendor's Exception to 1.3.3 pertains to NPPGov's Vendor Administration Agreement, does not concern Purchaser, and will be negotiated in that separate Agreement and is thus **rejected** herein.

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA26410, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services

identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement (“Initial Term”). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; (“Renewal Term”); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the Agreement by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term or Renewal Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A,. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser’s Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor’s Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. (“Incidental Expenses”).

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein. Vendor shall offer delivery and/or shipping costs FOB Manufacturer’s facility (Shipping Point). If there are handling fees, these also shall be included in the pricing

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited

orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Vendor shall be solely responsible for the deductible and/or self-insured retention.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within fifteen (15) days after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, and a written notice of defect has been delivered to the Vendor within fifteen (15) days of delivery, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails within thirty (30) days of written notice thereof to initiate the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser. However vendor substitutions that do not change the fit, form, and/or function of the Product and are insignificant in nature, such as cosmetic changes, do not require prior written consent.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit

under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

PIERCE MANUFACTURING INC.
2600 American Drive
Appleton, WI, 54914
ATTN: Consortium Manager-Sales Operations
Email: Omsupport@piercemfg.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or

regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

ARTICLE 20 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT

21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 22 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 23 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 24 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

ARTICLE 25 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date written above.

PURCHASER:

Signed by:
Signature: Patricia M. Mulvihill
0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
League of Oregon Cities

Dated: March 25, 2026 | 10:37 AM PDT

VENDOR:

Signed by:
Signature: Daniel M. Meyer
45F91A2D7EAE488...

Printed Name: Daniel M. Meyer

Title: Vice President, Sales
Pierce Manufacturing Inc.

Dated: March 25, 2026 | 9:28 AM PDT

ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

The pricing offered in the initial proposal for Vendor is a non-customized base specification price that incorporates a 5.50% discount off List Pricing.

Option pricing for authorized dealers to modify and/or customize the base configuration follows the same pricing methodology with 5.50% off list price.

Authorized Pierce dealers may offer service contracts for preventative maintenance and other services. Pricing would be quoted on a time and material bases, by the dealer, at the time of request. Pierce offers our dealers the ability to offer/develop custom service/maintenance contracts to LOC and NPPGov members utilizing this contract.

CUSTOMIZED OPTIONS:

Configurability:

All option content selected from the truck builder system to outfit any of the base models are calculated to include the LOC percentage discount, contingent on the product. Pierce's proprietary configurator, Pulse, offers thousands of options to customize each of the product offerings to the needs and wants of the end user. An authorized dealer sales representative will work directly with the customer to identify their needs and wants to best support their community. Once a base specification is identified, it will be customized using the Pulse options and/or requesting customer specific requests resulting in a complete configuration that captures the specifications meeting the customer's needs.

QUANTITY AND VOLUME DISCOUNTS:

Multi-Unit Purchase Discount:

Additional discounts may be available for identical multi-unit purchases. Discount varies dependent upon the number of identical units, the configuration of the units, and will be handled on a case-by-case basis.

Pre-Payment Discount:

Discount amount varies dependent upon apparatus price, delivery schedule, extend of pre-payment, and applicable rate. If selected, the payment for the entire contract amount is due within thirty (30) days of contract execution. This deduction is in addition to all the other discounts listed above. If this option is elected, final payment for any changes processed during manufacturing is due prior to the unit leaving the factory for delivery.

PAYMENT AND PRICING OPTIONS:

Chassis Progress Payment Discount:

Discount of approximately 3.00% of the custom chassis price is offered if a chassis progress payment is made three (3) months prior to the RFP (ready for pick up from the factory) date. Example: Chassis progress payment in the amount of \$220,714.00 could earn a discount of (\$6,621.00). This discount is not available for Commercial chassis products.

Aerial Device Progress Payment Discount:

Discount of approximately 2.00% of the aerial device price is offered if an aerial device progress payment is made two (2) months prior to the RFP (ready for pick up from the factory) date. Example: Aerial device progress payment in the amount of \$310,385.00 could earn a discount of (\$6,207.00).

Persistent Inflationary Environment:

If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts the order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month.

Exclusions from proposed pricing

Pierce does not offer turnkey pricing with this contract, given the customization of our products. Not included within the total cost of acquisition is noted below.

Pre-Delivery Expenses

Dealer provided options can be added to the apparatus contract upon request and will be handled by the authorized dealer. Dealer options provided can vary depending upon the customer's request and can include but are not limited to the items listed below. Pricing will be provided to each customer upon request and varies by dealership and customer location.

- Factory inspection trips
- Weekly construction photo progress reports
- Orientation DVD specific to the Solution
- Loose equipment
- Loose equipment (open market items) such as, but not limited to, monitors, hose, intercom systems, radio equipment, and rescue tools and equipment.
- Engine and/or transmission diagnostic software
- Pre-delivery service consisting of basic fluids and filters.
- Custom fabrication for tool mounting and communication equipment
- Any items required for the ongoing maintenance of the vehicle during its useful life
- Other items as requested by customer and deemed sourced or open market

Sales taxes and other taxes, license, handling, or title fees are also not included.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, can be found at <https://www.piercemfg.com/find-a-dealer>, and may be updated from time to time. [A current list may be obtained from Vendor.]

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding \$2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding \$100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding \$150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated by reference herein.)

ATTACHMENT F

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated by reference herein.)

ATTACHMENT G

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

Lead-time:

Due to global supply chain constraints, any delivery date on the customer contract is a good-faith estimate as of the date of the order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

FOB Manufacturer's facility (Shipping Point), unless otherwise agreed to within the customer contract.

Freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery, requires coordination of different transit methods. Typical transit for an apparatus is by flatbed to the port destination, where it is then prepared for ocean transit via sea-van, for travel to the final destination (roll-on/roll off vessel is preferred). These delivery requirements are priced on a case-by-case basis. Shipping expenses are not included in the base specifications cost.

For ARFF vehicles, due to size and weight restrictions, transportation will be via low-boy or flatbed. All required licenses and permits will be obtained prior to shipment.