

				CONTRACT PRICING WORKSHEET	
		Contract No.		Date Prepared	
		PS26410		8/2/2026	
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 #:	1304		
Base Spec.				5/01/2026 Price List	
LOC ID #	Description:			Published Contract Price	
P102	Enforcer Pumper 152" 2nd Gen			\$ 868,596.37	
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>				\$ 339,244.36	
<i>With Pierce Discount (5.5%)</i>				\$ 320,585.92	
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>				\$ 402,146.61	
<i>With Pierce Discount (5.5%)</i>				\$ 380,028.55	
Qty	1	Subtotal (Base Spec+Added/Removed Options)		\$ 928,039.00	
Other Expenses					
Description				Price	
Fee				\$ 2,000.00	
Travel				\$ -	
NFPA Required Loose Equipment				\$ 79,587.00	
Mounting of Equipment				\$ 20,000.00	
Applicable State Fees (Tire Fee, etc.)				\$ -	
Total Other Expenses				\$ 101,587.00	
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)				\$ 1,029,626.00	



Option List

8/2/2026

Customer:
Representative Frank, Carol
Organization: Pierce Manufacturing Inc
Requirements
Description: P102 - Pumper - 152" 2nd Gen
Body: Pumper, Medium, Aluminum, 2nd Gen
Chassis: Enforcer Chassis

Bid Number: 1905
Job Number:
Number of Units:
Bid Date:
Stock Number:
Price Level: 55 (Current: 55)
Lane: Lane 1

Line	Option	Type	Option Description	Qty	Price
22	0630705		Axle, Front, Oshkosh TAK-4, Non Drive, 19,500 lb, Enforcer	1	3,320.79
23	0030264		Suspension, Front TAK-4, 19,500 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1	40,410.84
24	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1	0.00
28	0640711		Axle, Rear, Dana S26-190, 27,000 lb Saber/Enforcer	1	12,908.81
30	0565380		Suspen, Rear, Single Slipper Spring, 27,000 lb, Saber/Enforcer	1	4,333.33
33	0826780		Wheels, Rear, Alcoa, 22.50" x 8.25", Alum, Dura-Bright, Hub Pilot, Single	1	5,343.36
43	0627930		Brakes, Bendix, Cam, Rear, 16.50 x 8.63"	1	978.34
70	0803251		Steering Wheel, 4 Spoke w/Wiper Control & RS Controls, Enforcer, Mux	1	5,276.18
72	0012245		Bumper, 19" Ext, Form, 10 Ga S/S, Polish, SFR/Enf	1	4,090.83
73	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns	1	550.96
			Grating, Bumper extension - Grating, Rubber		
			Capacity, Bumper Tray - 20) 125' of 1.75"		
84	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab	1	1,065.88
			Material Trim/Scuffplate - c) S/S, Polished		
91	0638310		Steps, 4-Door Cab, Saber FR/Enforcer	1	326.43
			Step Well Material - Aluminum Treadplate		
102	0722696		HVAC, Standard-Duty, Enforcer, CARE	1	18,691.72
112	0632852		Seat, Rr Fcng C/C, LS Otbrd, Pierce PSV, SCBA, PRIMARY, SFR/Enf	1	1,282.99
114	0632848		Seat, Rr Fcng C/C, RS Otbrd, Pierce PSV, SCBA, PRIMARY, SFR/Enf	1	1,282.99
116	0821030		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, PRIMARY, SFR/Enf	1	2,565.99
119	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	2	2,267.77
125	0622803		Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX	1	498.11
			EXCLUDED: [Emergency Switching]. - Individual Switches		
129	0611683		Switching, Cab Instrument Lower Console & Overhead, Membrane, Enforcer WiFi	1	180.55
130	0802946		Wiper Control, 2-Speed w/Intermittent, Steering Wheel, Left Pod, SFR/Enf	1	698.14
132	0820904		Wiring, Spare, 15 A 12V DC 1st NFPA1900/ULC	1	148.02
			Qty, - 01		
			12vdc power from - Battery switched		
			Wire termination - Butt Splice		
			Location, Spare Wiring - Center Console		
133	0814201		Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714	1	3,279.50
			System Of Measurement - US Customary		
135	0606249		Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1	1,966.99
136	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	1	201.31
			Qty, - 01		
			Location, Antenna Mount - Right Side		
137	0817058		Camera, Pierce, LS Mux, R Camera, SD, CL714	1	896.42
			Camera System Audio - Not Provided		
139	0890416		Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT	1	12,326.59

Bid #:
1905

8/2/2026 11:56 AM

Page 1

	Color, Antenna - Black Antenna		
	Module Housings - Black Housing with Power and Status Ind		
154 0092582	Load Manager/Sequencer, MUX	1	437.68
	Enable/Disable Hi-Idle - e)High Idle enable		
155 0783153	Headlights, Rect, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel	1	2,645.56
	Color, Headlight Bez - Chrome Bezel		
159 0647899	Lights, Directional/Marker, Cab Front Side, Weldon 9186-8580-29 LED, Sab/Enf	1	74.60
166 0817254	Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1	1,107.02
167 0769572	Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 2lts	1	528.69
168 0770056	Lights, Perimeter Body, Amdor AY-LB-12HW020 LED 2lts, Rear Step	1	548.93
	Control, Perimeter Lts - Parking Brake Applied		
172 0635487	Lights, Rear Scene, WIn, 700 LED, Below Tailboard	1	902.40
	Control, Rear Scene Lts - Cab Switch Panel DS		
174 0060115	Pumper, Medium, Aluminum, 2nd Gen	1	83,025.36
176 0028245	Tank, Water, 750 Gallon, Poly, Med	1	12,646.41
190 0806306	Straps, Top of Hose Bed	1	189.86
191 0807424	Hose Restraint, Hose Bed, Web, Rear, Separate From Top	1	632.85
	Fastener, Rear Restraint, Top - Velcro Straps/Footman Loops		
	Fastener, Rear Restraint, Bottom - Velcro Straps/Footman Loops		
198 0023650	LS 152" Rollup, Full Height Compts, FDLER	1	7,353.04
199 0812779	RS 152" Rollup, Full Height/Depth Compts, Built Into Body	1	11,933.26
202 0692746	Door, Gortite, Rollup, Rear Compartment	1	-180.55
	Color, Roll-up Door, Gortite - Satin finish		
	Latch, Roll-up Door, Gortite - Non-Locking Liftbar		
204 0625184	Guard, Drip Pan, S/S, Rollup Door, Pumper	7	1,477.82
	Qty, Door Accessory - 07		
	Location, Door Guard/Drip Pan - LS1, LS2, LS3, RS1, RS2, RS3 and B1		
205 0616670	Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker	7	2,116.46
	Qty, - 07		
	Location, Compartment Lights - All Body Compts		
207 0024016	Rub Rail, Aluminum Extruded, Side & Rear of Body	1	388.20
213 0657651	Compt, Air Bottle, Double, Fender Panel	4	6,091.69
	Qty, Air Bottle Comp - 4		
	Door Finish, Fender Compt - Polished		
	Location, Fender Compt - Double - LS Fwd, Double - LS Rear, Double - RS		
	Latch, Air Bottle Compt - Southco C2 Chrome Raised		
	Insert, Air Bottle Compt - Rubber Matting		
216 0812656	Ladder Storage, Built Into Body, RS, Enclosed, RPH	1	6,795.99
	Door, Material & Finish, Ladder Storage - smooth aluminum		
	Latch, Door Ladder Storage - D-Handle latch		
	Hinge Location - Inboard		
218 0816617	Trough, Folding Ladder, Built Into Body Ladder Storage	1	301.83
	Location, Left Side, Right Side - Right Side		
220 0816616	Tube, Pike Pole 8' or Longer, Built Into Body Ladder Storage	1	254.43
222 0816611	Tube, Pike Pole 6', Built Into Body Ladder Storage	1	254.43
	Qty, Pike Poles - 1		
	Location, Left Side, Right Side - Right Side		
	Width, Notch, Pike Pole Tube - .75", Standard Notch		
223 0024388	No Steps Required, Front Of Body	1	-475.35
227 0004425	Pump, Waterous, CSU, 1500 GPM, Single Stage	1	46,694.00
235 0746501	Valve, Relief Intake, Elkhart	1	3,967.45

	Qty - 1		
	Pressure Setting - 125 psig		
	Intake Relief Valve Control - Behind Right Side Pump Panel		
267 0005097	Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1	736.98
	Qty, - 01		
286 0591145	Rest, Crosslay, Elastic Netting, Top/Sides	2	505.43
310 0062586	Gauge, Water Level, Class 1, Pierce Std	1	821.56
323 0606775	Lightbar, WIn, Freedom IV-Q, 72", RRWRRR____RRRWRR	1	7,658.15
	Filter, Whl Freedom Ltbrs - No Filters		
326 0653937	Flasher, Headlight Alternating	1	157.34
	Headlt flash deactivation - a)w/high beam		
327 0540679	Lights, Side Zone Lower, WIn M6*C LED, Clear Lens 2pr	1	2,108.59
	Location, Lights Front Side - b)each side bumper		
	Color, Lt Side Front - Red		
	Color, Lt Side Rear - Red		
	Location, Lights Rear Side - Over Rear Wheels		
328 0564655	Lights, Rear Zn Lwr, WIn M6*C LED, Clear Lens, For Tail Lt Housing	1	1,044.98
	Color, Lt DS Rear - r) DS Rear Lt Red		
	Color, Lt PS Rear - r) PS Rear Lt Red		
329 0088745	Light, Rear Zone Up, WIn L31H*F LED Beacon, Red LED	1	2,573.28
	Color, Dome, Rear Warning - j) both domes clear		
331 0016610	Mtg, Rear Warn Lts, Std Mt, S/S Brkts	1	70.80
336 0067022	Hose, 6.00" Soft Suction - 15 Ft. Long	1	1,426.32
343 0709566	Paint, Two-Tone Color, Enforcer	1	2,631.51
	Paint Color, Upper Area, Predefined - #10 White		
	Shield, Cab - Standard Shield		
	Paint Color, Lower Area, Predefined - #90 Red		
	Paint Break, Cab - Standard Two-Tone Cab Break		
345 0646897	Paint Chassis Frame Assy, E-Coat, Standard	1	1,319.03
350 0544129	Reflective Band, 1"-6"-1"	1	652.94
	Color, Reflect Band - A - a) white		
	Color, Reflect Band - B - l) white		
	Color, Reflect Band - C - w) white		
352 0536954	Stripe, Chevron, Rear, Diamond Grade, Pumper	1	1,186.87
	Color, Rear Chevron DG - fluorescent yellow green		
355 0686428	Lettering, Gold Leaf, 3.00", (41-60)	1	1,745.69
	Outline, Lettering - Outline and Shade		
TOTAL			339,244.36



Option List

8/2/2026

Customer: Marco Island
Representative Huovinen, Eric
Organization: Ten-8 Fire & Safety
Requirements
Description: 2026 - Marco Island Enforcer Pumper
Body: Pumper, Long, Aluminum, 2nd Gen
Chassis: Enforcer Chassis

Bid Number: 1304
Job Number:
Number of Units: 1
Bid Date: 07/31/2026
Stock Number:
Price Level: 55 (Current: 55)
Lane: Lane 1

Line	Option	Type	Option Description	Qty	Price
22	0637911		Axle, Front, Dana, D-2000F, 20,000 lb Saber FR/Enforcer	1	12,949.12
23	0637913		Suspension, Front, Standens, Taper Leaf, 20,000 lb, Saber FR/Enforcer	1	3,582.85
24	0794028		Shock Absorbers on Front Axle, Koni, Enforcer	1	514.05
28	0641555		Axle, Rear, Dana S23-190, 24,000 lb, Saber/Enforcer	1	14,483.57
30	0565379		Suspen, Rear, Single Slipper Spring, 24,000 lb, Saber/Enforcer	1	4,152.77
33	0654792		Wheels, Rear, Alcoa-Accuride, 22.50" x 8.25", Aluminum-Steel, Hub Pilot, Single	1	2,399.52
38	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1	336.50
43	0690932		Brakes, Bendix, ADB-22X, 17" Disc, Front	1	954.58
50	0615609		Fittings, Compression Type, Entire Apparatus, Single Rear Axle	1	2,124.21
71	0734212		Steering, Dual Gear, TRW TAS-65, w/tilt, Paccar Pump w/ Cooler, Enf, Paccar	1	1,407.65
74	0591084		Bumper, 22" Ext, Fab, .25" Steel, Paint Feat, SFR/ENF	1	4,194.32
			Paint, Color - 100 RED		
75	0640195		Tray, Hose, Center, 22" Bumper, Outside Air Horns	1	550.96
			Grating, Bumper extension - Grating, Rubber		
			Capacity, Bumper Tray - 21) 150' of 1.75"		
91	0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1	2,777.47
92	0620344		Steps, 4-Door Cab, Dual, Saber FR/Enforcer	1	1,932.78
96	0042105		No Windows, Side of Crew Cab	1	-376.14
100	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE	1	1,353.80
102	0728537		Floor, Lonseal, Loncoin II Flecks, Cab & Crew Cab, Custom Chassis, CARE	1	1,062.67
			Color, Interior Flooring - Loncoin II Flecks (No. 150)		
103	0817805		HVAC, Heavy-Duty, Enforcer, Paccar, CARE	1	24,163.08
107	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT	1	22.06
			Latch, Door, Storage - Southco C2 Chrome Raised		
112	0620420		Radio Compartment, Below Non-Air Ride Seat, Saber FR/Enforcer	1	22.06
			Latch, Door, Storage - Southco C2 Chrome Raised		
113	0819402		Cabinet, Rear Facing, LS, 23 W x 53 H x 26.75 D, Web, WW, SFR/Enf	1	3,522.79
115	0819404		Cabinet, Rear Facing, RS, 22 W x 53 H x 26.75 D, Web, WW, SFR/Enf	1	3,464.59
117	0819389		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, 5.5" Sp, PRIMARY, SFR/Enf	1	2,565.99
119	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE	4	487.20
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Black		
			Qty, - 04		
129	0621756		Lights, Door Open Indicator Truck-Lite 30286 2", Enf/Saber FR 2Lts, Red	1	355.74
133	0820894		Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC	1	184.07
			Location, Wiring - Engine Tunnel - Driver's Side		
			12vdc power from - Battery direct		
			Wire termination - 10-Place Bus Bar w/Cover		
134	0820898		Wiring, Spare, 15 A 12V DC, Batt Dir, 3rd NFPA1900/ULC	1	239.15
			Location, Wiring - RS3 High on Rear Wall		

Bid #:
1304

8/2/2026 11:58 AM

Page 1

	12vdc power from - Battery direct		
	Wire termination - 10-Place Bus Bar w/Cover		
135 0820897	Wiring, Spare, 15 A 12V DC, Batt Dir, 2nd NFPA1900/ULC	1	210.87
	Location, Wiring - Engine Tunnel - Officer's Side		
	12vdc power from - Battery direct		
	Wire termination - 10-Place Bus Bar w/Cover		
138 0610240	Vehicle Data Recorder w/Seat Belt Monitor	1	1,966.99
139 0696439	Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	1	201.31
	Qty, - 01		
	Location, Antenna Mount - Right Side		
140 0808099	Camera, Pierce, 7" HD, R, Camera, AHD	1	1,437.80
	Color - 1) black		
	Location, Camera Monitor - Driver Side In Custom Dash		
157 0644176	Load Manager, Integrated In Electrical System, Saber FR/Enforcer	1	741.74
158 0842432	Headlights, Rect, JW Spkr EVO-X, AXT/Enf/Imp/Sab/Vel	1	2,659.92
	Color, Headlight Bez - Chrome Bezel		
169 0626588	Lights, Perimeter Cab, TecNiq T10-LC00-1 15" LED 4Dr	1	865.12
170 0617901	Lights, Perimeter Pump House, TecNiq T10-LC00-1 15" LED 2lts	1	366.21
171 0626579	Lights, Perimeter Body, TecNiq T10-LC00-1 15" LED 2lts, Rear Step	1	366.21
	Control, Perimeter Lts - Parking Brake Applied		
174 0794753	Light, Visor, HiViz, FT-B-72-* LED, 4 Swts Per Side	1	5,881.43
	Color, Lt Housing HiViz - Black		
175 0736731	Lights, HiViz FT-GESM LED 1st	1	1,806.74
	Location - Left side front raised area		
	Qty, - 01		
	Control, Scene Lts - Cab Sw Panel DS and Cab and Crew Cab Dr Sw, DS		
	Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix		
176 0736729	Lights, HiViz FT-GESM LED 2nd	1	1,806.74
	Location - Right side front raised area		
	Qty, - 01		
	Control, Scene Lts - Cab Sw Panel DS and Cab and Crew Cab Dr Sw, PS		
	Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix		
177 0728620	Lights, HiViz FT-GSMJR-* LED 1st	2	2,337.77
	Location - Rear - Left and Right side High in Body		
	Qty, - 02		
	Control, Scene Lts - Cab Sw Panel DS and Body Switch, DS Rear Bulkhead		
	Color, Lt Housing HiViz - Black Housing		
178 0733343	Lights, HiViz FT-GESM* LED 1st	1	1,343.72
	Location - Left side high rearward on body		
	Qty, - 01		
	Control, Scene Lts - LS Scene Lts Cab, Without Dr Control		
	Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix		
179 0733336	Lights, HiViz FT-GESM* LED 2nd	1	1,303.34
	Location - Right side high, rearward on body		
	Qty, - 01		
	Control, Scene Lts - RS Scene Lts Cab, Without Dr Control		
	Color, Lt Housing HiViz - Blk Opt Hold, Blk Bez, Blk Fix		
183 0060016	Pumper, Long, Aluminum, 2nd Gen	1	87,020.26
185 0028297	Tank, Water, 750 Gallon, Poly, Long	1	13,113.67
199 0805760	Cover, Hose Bed, Alum Treadplate	1	8,048.06
200 0807433	Hose Restraint, Hose Bed, Web, Rear, Separate From Top, Seat Belt	1	942.45

Bid #:

	Color, Strap - Red		
	Release, Seat Belt Buckle - Two Bars		
	Fastener, Rear Restraint, Bottom - Velcro Straps/Footman Loops		
202 0655195	Side Sheet, Right Side, Moved Outboard	1	1,426.46
	Trim, Body/Hatch Compt Seam, Horizontal - Painted Formed - Match Lower		
203 0655329	Side Sheet, Left Side, Moved Outboard	1	1,426.46
	Trim, Body/Hatch Compt Seam, Horizontal - Painted Formed - Match Lower		
205 0689412	Tailboard, 16" Deep, Full Width, Extended Substructure	1	1,889.76
206 0815881	Wall, Rear, Smooth Aluminum/Body Material, Flush Rear Wall	1	2,497.79
208 0590926	Hose Restraint, Running Board, Velcro Straps	2	383.98
	Location, Hose Tray, Running Board - a) both sides		
	Qty, Tray, Hose - 2		
209 0003634	Tray, Hose, Running Board, 25' of 5.00", Soft Suction Hose	2	1,570.50
	Location, Hose Tray, Running Board - a) both sides		
	Qty, Tray, Hose - 2		
210 0895820	Construction, Compt, Alum, 2G Pumper	1	0.00
211 0593853	LS 171" Lap, Full Height/Depth Compts	1	14,155.80
212 0813405	RS 171" Lap, Full Height/Depth Compts, Built Into Body	1	13,847.57
213 0063911	Doors, Lap w/ "D" Handles - Side Compartments	1	0.00
214 0840975	Rear, Double Door, 29.75" F-F, 25.88" D	1	480.51
217 0821860	Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, All Compts	7	1,711.15
	Location - LS1, LS2, LS3, RS1, RS2, RS3, B1		
	Qty, - 07		
218 0687146	Shelf Tracks, Painted	7	1,387.70
	Qty, Shelf Track - 07		
	Location, Shelf Track - LS1, LS2, LS3, RS1, RS2, RS3 and B1		
219 0600350	Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations	9	3,052.70
	Qty, Shelf - 09		
	Material Finish, Shelf - Painted - Spatter Gray		
	Location, Shelves/Trays, Predefined - RS2-Centered, RS1-Lower Third, RS3-		
220 0647091	Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides	2	2,488.66
	Qty, - 02		
	Location, Tray Slide-Out, Floor Mounted - RS1 and LS1		
	Material Finish, Tray - Painted - Spatter Gray		
221 0540335	Toolboard, Swing-out, Alum, .188", No Holes	1	1,870.17
	location - LS2		
	Qty - 1		
	Location, Pivot - Front		
	Mounting, Toolboard - Adjustable Frt-back		
	Finish, Pegboard/Toolboard - Painted - Spatter Gray		
228 0657522	Compt, Air Bottle, Triple, Fender Panel	3	5,886.92
	Qty, Air Bottle Comp - 3		
	Door Finish, Fender Compt - Painted		
	Location, Fender Compt - Triple - LS Fwd, Triple - RS Fwd and Triple - RS Rear		
	Latch, Air Bottle Compt - Southco C2 Black Flush		
	Insert, Air Bottle Compt - Rubber Matting		
229 0648325	Compt, Air Bottle, Double, Tri Door, Fender Panel	1	1,606.36
	Qty, Air Bottle Comp - 1		
	Door Finish, Fender Compt - Painted		
	Location, Fender Compt - Double - LS Rear - Fuel Combo		
	Latch, Air Bottle Compt - Southco C2 Black Flush		

Bid #:

1304

	Insert, Air Bottle Compt - Rubber Matting		
232 0753560	Ladder Storage, Thru-Tunnel, Vertical, 171"/184" Body	1	13,171.63
	Door, Material & Finish, Ladder Storage - smooth aluminum		
	Latch, Door Ladder Storage - D-Handle latch		
	Door Type - Vertically Hinged - Left		
238 0024388	No Steps Required, Front Of Body	1	-475.35
242 0004435	Pump, Waterous, CSU, 2000 GPM, Single Stage	1	46,694.00
250 0777650	Valve, Relief Intake, Akron	1	3,967.44
	Pressure Setting - 125 psig		
	Intake Relief Valve Control - Behind Right Side Pump Panel		
301 0623374	Rest, Crosslay, 2" Web, Seat Belt Buckles, Tether, Bar	3	1,070.62
	Qty, - 03		
	Color, Strap - Red		
305 0838190	Reel, Booster, Aluminum - Over Pump, Right Side, w/Stainless Steel Internals	1	5,705.63
306 0005280	Switches, Reel Rewind - (1) Each Pump Panel	1	195.67
307 0015300	No booster Hose Required (1) Reel	1	-1,052.83
331 0757359	Gauge, Water Level, Class 1, Pierce Std, Remote Module Driver	1	2,198.93
	Activation, Water Level G - pb) parking brake is applied		
332 0750438	Water Level Gauge, WIn PSTANK2, LED 1-Light, 4-Level	2	1,761.90
	Qty, - 02		
	Activation, Water Level G - pb) parking brake is applied		
	Location, Water Level Gauge, Multi-Select - Each Side Custom Cab		
	Color, Trim - Black Trim		
339 0757076	Control, Air Horn, Lanyard, RS	1	210.31
	Lanyard - Nylon covered cable		
340 0757077	Control, Air Horn, Lanyard, LS	1	210.31
	Lanyard - Nylon covered cable		
344 0783670	Speaker, (1) WIn, SA315P, w/Pierce Black Painted Grille, 100 watt	1	1,119.58
	Connection, Speaker - siren head		
346 0895310	Siren, Federal Q2B	1	5,727.13
	Finish, Q2B Siren - Chrome		
347 0006095	Siren, Mechanical, Mounted Above Deckplate	1	-237.67
	Location, Siren, Mech - a) Left		
349 0748282	Control Mech Siren, Ft Sw LS	1	200.71
350 0740834	Sw, Siren Brake, Momentary Red, LS Overhead Sw Pnl	1	362.26
351 0840108	Emergency Warning System	1	570.64
	Emergency Switching - Individual Switches		
353 0789132	Lightbar, WIn, Freedom IV-Q, 81", RRRRWRRRWRRRWRRRR	1	9,863.22
	Filter, Whl Freedom Ltbrs - No Filters		
355 0540384	Lights, Front Zone, WIn M6*C LED, Clear Lens, in Common Bzl	1	1,350.35
	Color, Lt DS Front - Red		
	Color, Lt PS Front - Red		
356 0777469	Light, Mars TB8-L1-P/* LED, Pair on Cab, Side Mt Bracket, Deactivate w/PB	1	4,454.81
	Color, Lens, LED Mars Lt - Red		
357 0540692	Lights, Side Zone Lower, WIn M6*C LED, Clear Lens, 3pr, Ovr 25	1	3,106.35
	Location, Lights Front Side - c)each side, front custom cab corner		
	Color, Lt Side Front - Red		
	Color, Lt Side Middle - Red		
	Color, Lt Side Rear - Red		
	Location, Lights Mid Side - Rearward of Crew Cab Doors		
	Location, Lights Rear Side - Over Rear Wheels		

Bid #:

358	0760752		Lights, Side, WIn WIONSM* LED, Mtd In Rub Rail, 1st	4	1,698.61
359	0815654		Lights, Rear Zn Lwr, WIn M6D# DUO, For Tail Lt Housing	1	1,275.43
360	0743720		Lights, Rear/Side Up Zone, WIn M6** LED 4lts	1	2,156.92
363	0779722		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body	3	1,424.50
374	0709566		Paint, Two-Tone Color, Enforcer	1	5,313.96
376	0646897		Paint Chassis Frame Assy, E-Coat, Standard	1	523.48
			Paint Color, Frame Assembly, Predefined - Standard Black		
378	0687653		Paint, Rear Wheels, Single Axle, Alum-Stl	1	302.67
			Paint, Wheels - Powder Coat Black #101		
381	0767317	SP	Reflective Band, 1" Vinyl-8" Refl-1" Vinyl, w/Borders, 1" Gaps	1	1,811.75
383	0819898		Stripe, Chevron, Rear, Reflective, NFPA/ULC 2024, Pumper	1	1,466.43
			Color, Reflect Band - A - e) black		
			Color, Reflect Band - B - n) ruby red		
384	0033206		"Chop/Chop" Effect In Reflective Stripe	1	342.42
387	0685690		Lettering, Printed Effect Gold Leaf, 3.00", (41-60)	1	1,134.69
			Outline, Lettering - Outline and Shade		
388	0686082		Lettering, Reflective, 3.00", (1-20)	1	455.77
389	0686017		Lettering, Reflective, 5.00", (1-20)	1	718.93
390	0767311	SP	Lettering, Vinyl, "EVERYONE GOES HOME" each	2	314.67
391	0632731	SP	Emblem, "Honoring America's Bravest" w/Helmet, Printed Effect GL/L, Std, Pair	1	892.11
392	0022652		Emblem, Maltese Cross, Gold Leaf, 15"-17", Pair	1	2,445.47
393	0769753		Emblem, American Flag Painted on Cab Grille, All Custom Chassis	1	2,162.92
				TOTAL	402,146.61

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.