

Public Safety Fund Purchase Plan Request Form

Date of Request:

Submitter:

Presenter:

Description/Subject:

Purpose/Need:

This equipment will allow us to record our BayCERT monthly meetings, generate training videos for skills development, allow recording of our events, provide a display showing videos of our training and event participation during Health and Safety Fairs, provide a dedicated laptop for all BayCERT documentation and files as well as other uses.

Estimated Cost:

Impacted Parties:

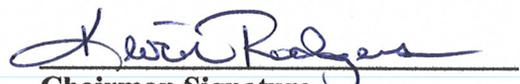
General public during public events and during emergencies.

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>FW</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>NU</u>	No _____
Seabrook Office of Emergency Management	Yes <u>KR</u>	No _____
Seabrook Public Works	Yes <u>VP</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>MA</u>	No _____
Community Emergency Response Team	Yes <u>LKB</u>	No _____


Chairman Signature

DATE: 12/12/2023

BayCERT 2024 Budget Request

#	Item	Description	Link	Price	Qty Needed	Total cost	Running Total
1	laptop	Lenovo 14" Laptop, Intel 13 Gen Core i5 with 16 GB Memory. To be used to store and display BayCERT files and training videos.	Bestbuy.com/site/lenovo-yoga-7i-2-in-14-2-2k-laptop-intel-evoplatform-intel-core-i5-1335u-with-16gb-memory-512gb-ssd-storm-grey/6551265.p?skuId=6551265	\$899.99	1	\$899.99	\$899.99
2	monitor	LG 27" Monitor. To be used to display BayCERT training and activities videos at safety fairs and other events.	https://www.bestbuy.com/site/lg-27-ips-3-side-borderless-fhd-100hz-amd-100hz-freesync-monitor-hdmi-black/6560958.p?skuId=6560958	\$219.99	1	\$219.99	\$1,119.98
3	Mouse	Logitech M510 Wireless Mouse - Black	https://www.bestbuy.com/site/logitech-m510-wireless-optical-ambidextrous-mouse-silver-black/9928441.p?skuId=9928441	\$27.99	1	\$27.99	\$1,147.97
4	camera	FIFJOPK 5K Video Camera, 16x digital zoom touch screen with external microphone, lens hood, stabilizer, remote, 2 batteries. To be used to record BayCERT training videos, document event activities, tape BayCERT meetings, etc.	https://www.amazon.com/Camcorder-Vlogging-Microphone-Stabilizer-Batteries-video-camera&qid=1701822008&prefix=video+camera%2eywords=2C103&sr=8-1-spons&ufe=app_do%3Aamzn1.fos.17d9e15d-4e43-4581-b373-0e5c1a776d5d	\$299.99	1	\$299.99	\$1,447.96
5	projector	HOPVISION Native 1080P Projector Full HD, 15000Lux	https://www.amazon.com/HOPVISION-Projector-9500Lux-Support-Smartphone/dp/B092CPQV95/ref=sr_1_15?crd=2EWM3Q1WF86XH&keywords=projector+for+laptop+presentation&qid=1701822320&sr=8-1-ufe=app_do%3Aamzn1.fos.17d9e15d-4e43-4581-b373-0e5c1a776d5d	\$189.99	1	\$189.99	\$1,637.95
6	Throw bags	NTR Water Rescue Throw Bag with 70 Ft rope. To be use by BayCERT personnel during water rescues from the bank.	https://www.amazon.com/NTR-Strength-Throwable-Kayaking-Equipment/dp/B0BFF7KTRL/ref=sr_1_1_sspa?crd=3I8NEH9578K3E&keywords=water+rescue+throw+bag+with+rope&qid=1701822839&sr=8-1-ufe=app_do%3Aamzn1.fos.17d9e15d-4e43-4581-b373-0e5c1a776d5d	\$26.99	2	\$53.98	\$1,691.93
7	Moulage Supplies	Open wound latex prothetic kit	https://www.amazon.com/Rubies-Reel-Meat-Open-Wound/dp/B002QK8K1I/ref=sr_1_22?crd=18A8MZF18WPVH&keywords=moulage+wounds&qid=1701823905&prefix=moulage+%2Caps%2C145&sr=8-22	\$11.95	5	\$59.75	\$1,751.68
8	Wound packing training kit	Phokus Research Wound Cube, semi-transparent Silicone.	https://www.amazon.com/Research-Semi-Transparent-Silicone-Non-Toxic-Education/dp/B07W6256GC/ref=sr_1_8?crd=EMR5XA4XGS25&keywords=wound+packing+trainer&qid=1701824578&prefix=wound+packing+trainer%2Caps%2C152&sr=8-8&ufe=app_do%3Aamzn1.fos.17d9e15d-4e43-4581-b373-0e5c1a776d5d	\$199.99	1	\$199.99	\$1,951.67

Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook EMS

Presenter: Robert Turner

Description/Subject: Rebranding for remounted medic unit

Purpose/Need:

Seabrook EMS is rebranding the new medic unit and would like to have the new branding installed on the remounted unit before the unit is released from Frazer and put inservice.

Estimated Cost: \$ 5,500.00

Impacted Parties:

General public

Miscellaneous Comments:

The amount includes removing the existing branding and install of the new branding.

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>RDW</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>ND</u>	No _____
Seabrook Office of Emergency Management	Yes <u>KB</u>	No _____
Seabrook Public Works	Yes <u>WP</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>EM</u>	No _____
Community Emergency Response Team	Yes <u>WCS</u>	No _____

Kevin Rodgers
Chairman Signature

DATE: 12/12/2023

Kevin Rodgers

Subject: FW: Graphics

From: Paul Brown <pbrown@frazerbilt.com>
Sent: Monday, December 4, 2023 10:15 AM
To: Robert Turner <rturner@seabrooktx.gov>
Subject: Graphics

Good Morning Sir,
I spoke with the graphics team, and to have all the old graphics removed and reinstall the new look graphics will be a charge of 5500.00. This can be done through production just let me know as soon as you can so i dont slow down the completion of this unit.
Stay Safe

--



[Frazer, Ltd.](http://www.frazerbilt.com) | pbrown@frazerbilt.com

O: (713) 772-5511 M: (281) 612-9742

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www.frazerbilt.com [SUBSCRIBE NOW](#)

An Essential Critical Infrastructure Company 

[Click here](#) for a message from our CEO regarding COVID-19

Please Note: In observance of the holiday season, Frazer, Ltd. will be closed from **Saturday, December 23, 2023 through Monday, January 1, 2024**. We will be back in the office on **Tuesday, January 2, 2024**.
From all of us at Frazer, "May you have a Safe and Happy holiday!"

Business Hours:

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

Public Safety Fund Purchase Plan Request Form

Date of Request:

Submitter:

Presenter:

Description/Subject:

Purpose/Need:

The EMS Supervisors vehicle has a mobile radio unit that is not accessible due to where it is mounted. The new console will allow ease of access to the radio.

Estimated Cost:

Impacted Parties:

Users of the vehilce

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>PN</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>NO</u>	No _____
Seabrook Office of Emergency Management	Yes <u>KSL</u>	No _____
Seabrook Public Works	Yes <u>HP</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>BJ</u>	No _____
Community Emergency Response Team	Yes <u>ZKS</u>	No _____

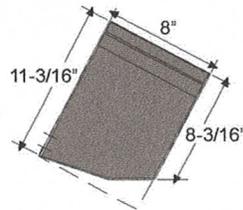
Karen Rodgers
Chairman Signature

DATE: 12/12/2023



Search Store...

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Havis C-AS-840-11 8 Inch Angled Series Console For Light Trucks & SUV's, Mounts directly to floor or use with C-TMW Series tunnel mount base (sold separately), includes faceplates and filler panels

\$313.58

ID: #67858 SKU: C-AS-840-11

Availability:

This Product will be ordered from the manufacturer. Estimated Lead Time is 6-10 Weeks

Please Note:

If this Console is shown as in stock, the face plates may still need to be ordered from the manufacturer. Please contact us to verify availability. Thank you!

Free Shipping

Please list Make and Model of all pieces of Equipment (Radios, Sirens, etc.) Going Inside Console:: Required

Quantity:

- 1 +

Secure transaction

Add to Cart





Product Reviews

Havls C-AS-840-11 8 Inch Angled Series Console For Light Trucks & SUV's, includes filler plates

Product Details:

- Ideal for bench seat applications in SUV's and pickup trucks
- 8" enclosed console for light trucks & SUV's
- 11" deep x 9" wide
- Ventilation slots in forward panel to aid in equipment cooling
- Fits under the dash for bench seats
- Mounts directly to the vehicle floor or C-TMW tunnel plate base
- Includes filler plates (FP) and/or equipment brackets (EB) to completely enclose mounting area less internal mount opti

Specifications:

- **Gross Weight:** 5.00 lbs

Abbreviated Product Description:

CON, AS, UNI, 8TMS, 40DG, HC, WO-VMT,

Resources

- [Isoview Drawing \(JPG\)](#)
- [Side View Depth Measurements \(JPG\)](#)
- [Installation Instructions \(PDF\)](#)
- [Product Brochure \(PDF\)](#)

[More Details >](#)

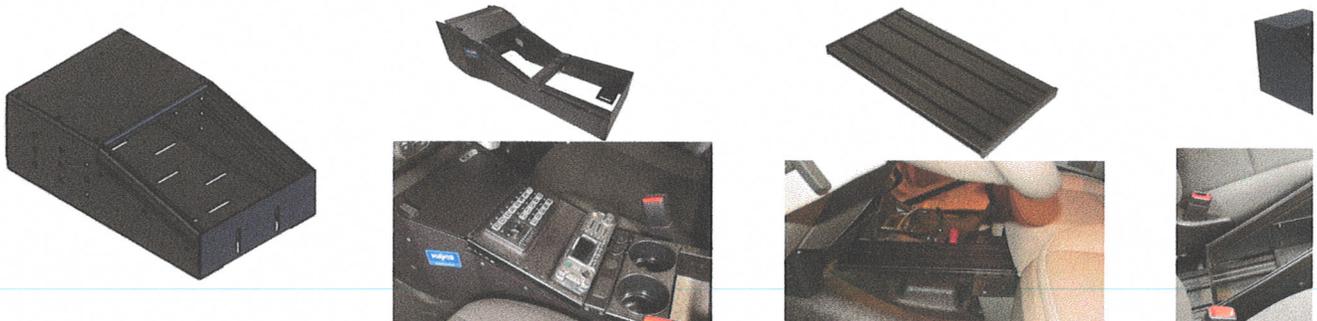
Website is Security Scanned
Security Scan Passed:
Scan Frequency:

No Malware Detected
Malware Scan Passed:
Scan Frequency:

Active SSL Certificate
Encrypted By:
Expiration Date:

Related Gear

Not finding what you're looking for? Try these alternatives:



Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook EMS

Presenter: Robert Turner

Description/Subject: CO2 Monitoring

Purpose/Need:

EMS is asking to have new software installed on the 2 LP monitors that allow them to monitor and access the CO2 levels of any patient suspected of having been exposed to carbon monoxide. And 1 rainbow DC1-DC3 Sensor which is the probe that connects to the monitor and the patient for reading the CO levels.

Estimated Cost: \$ 7,974.45

Impacted Parties:

Patients who are suspected of or having been exposed to carbon monoxide.

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

- Seabrook Police Department Yes fw No _____
- Seabrook Volunteer Fire Department Yes ND No _____
- Seabrook Office of Emergency Management Yes KL No _____
- Seabrook Public Works Yes AP No _____
- Clear Lake Emergency Medical Corps Yes KL No _____
- Community Emergency Response Team Yes KL No _____

Kevia Rodgers
Chairman Signature

DATE: 12/12/2023



Seabrook CO quote

Quote Number: 10825005

Version: 1

Prepared For: CITY OF SEABROOK

Attn:

Rep: Matthew Hechler

Email: mathew.hechler@stryker.com

Phone Number: (832) 621-8682

Quote Date: 11/27/2023

Expiration Date: 12/27/2023

Contract Start: 11/27/2023

Contract End: 11/26/2024

Delivery Address

Sold To - Shipping

Bill To Account

Name:	CITY OF SEABROOK	Name:	CITY OF SEABROOK	Name:	CITY OF SEABROOK
Account #:	20127936	Account #:	20127936	Account #:	20127936
Address:	1700 1ST ST	Address:	1700 1ST ST	Address:	1700 1ST ST
	SEABROOK		SEABROOK		SEABROOK
	Texas 77586-3540		Texas 77586-3540		Texas 77586-3540

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	43998-000005	UPGRADE, NIBP for LP15 **Device to be upgraded must have SpO2. Upgrade Kit will invoice separately after installation has been completed. Invoiced part number will differ from part number quoted.	PCE	2	\$3,518.45	\$7,036.90

Equipment Total: \$7,036.90

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$87.96
Grand Total:	\$7,124.86

Prices: In effect for 30 days

Terms: Net 30 Days



Quotation

Quotation#: 11/29/2023
Account number:
BILL-TO 1700 1ST ST, SEABROOK, TX, 77586-3540
SHIP-TO 1700 1ST ST, SEABROOK, TX, 77586-3540

Payment Terms: BEST WAY

Contact Name
Phone Number

Item	UOM	Description	List Price	Your Price	Qty	Total price	Exp. Date
2712-20103	EACH	Rainbow DCI-DC3 Sensor, 3ft Cable, Adult	\$1,179.99	849.59	1	849.59	

List price **Your Price:** 849.59

Comments:

CRAIG GRAY
Phone: 832.385.8440
cgray@boundtree.com

Sales tax will be applied to customers who are not exempt.
Shipping charges will be prepaid and added to the invoice unless otherwise stated.
This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at www.boundtree.com, login and add to your
or call (800) 533-0523
fax (800) 257-5713

Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook VFD

Presenter: Nathan Douglas

Description/Subject: Minitor VI pagers and LI-ION batteries

Purpose/Need:

Asking for 5 Minitor VI pagers with chargers and 10 LI-ION batteries. Firefighters use these pagers to be alerted upon an emergency call.

Estimated Cost: \$ 3,160.00

Impacted Parties:

Responding emergency personnel

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>PSW</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>ND</u>	No _____
Seabrook Office of Emergency Management	Yes <u>KL</u>	No _____
Seabrook Public Works	Yes <u>JP</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>MS</u>	No _____
Community Emergency Response Team	Yes <u>USP</u>	No _____

Nathan Douglas
Chairman Signature

DATE: 12/12/2023

Proposal

Quote Number: 620554
 Quote Date: 2023-12-01
 Branch: 20210

Printed On: 2023-12-01 12:48:59
 Page: 1

Customer/Prospect Number - 291730

SEABROOK VOLUNTEER FIRE DEPT
 PO BOX 98
 SEABROOK TX 77586-0098

Ship To - 200870

SEABROOK VOLUNTEER FIRE DEPT
 1850 E MEYERS
 SEABROOK TX 77586

Customer Contact:	NICOLE LASTER	Customer Email:	Nicole_laster@hotmail.com
Phone Number:	(281) 352-5178	Delivery Instr:	

Quantity	Part Number	Unit Price	Extended Price
5	MINITOR VI INCL: STANDARD CHARGER, STORED VOICE	588.00	2,940.00
10	LI-ION BATTERY	22.00	220.00

Quote valid until:	2024-01-01	Confidential and Proprietary	Sub Total	3,160.00	
X _____ Customer Signature			Shipping and Handling	TBD	Estimate
			Tax	TBD	
			Total	3,160.00	

TRACY FLOYD
 Senior Certified Solutions Consultant
 Tracy.Floyd@BearCom.com

HOUSTON Branch Office: 800-856-2022 Ext: 21010
 FAX: 281-930-1052

Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook Public Works

Presenter: Brian Craig

Description/Subject: Traffic Control Devices

Purpose/Need:

Asking for new traffic cones, barricades and the additional equipment for said devices to be deployed. The new traffic control devices are to replace old worn out devices and add to the current control device supply.

Estimated Cost: \$ 7,238.50

Impacted Parties:

The general public for notification of lane closures and or traffic issues.

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

- Seabrook Police Department Yes AW No _____
- Seabrook Volunteer Fire Department Yes ND No _____
- Seabrook Office of Emergency Management Yes LP No _____
- Seabrook Public Works Yes JP No _____
- Clear Lake Emergency Medical Corps Yes EM No _____
- Community Emergency Response Team Yes UCS No _____

Kevin Rodgers
Chairman Signature

DATE: 12/12/2023



Quote

Trantex Transportation Product
3310-D Frick Road
Houston, TX 77086
United States
P: (281) 448-7711

Quote Number: QTE0006903

Quote Date: 11/29/23

Prepared By: david
Sales Rep: DAVID

BILL TO:

City of Seabrook
1700 First St.
Seabrook TX 77586

SHIP TO:

Joe Capetillo- 281-910-5655
City of Seabrook
1100 Red Bluff Rd
Seabrook Texas 77586

Notes:

Customer P.O.	Ship VIA TRANTEX	Terms NET30	Shipping Terms Freight Destination		
Item Number	Ordered	Unit	Price	Extended Price	
QUOTE CHEVRON WORKZONE, 5' RIGHT DG QUICK RELAEASE CHW5-RDQ LEAD TIME 3-4 WEEKS ARO	10	EA	\$133.50	\$1,335.00	
QUOTE CHEVRON WORKZONE, 5' LEFT DG QUICK RELEASE CHW5-LDQ LEAD TIME 3-4 WEEKS ARO	10	EA	\$133.50	\$1,335.00	
QUOTE PORTABLE BASE, LIGHTWEIGHT, QUICK RELEASE, 21 POUNDS BS-P2Q LEAD TIME 3-4 WEEKS ARO	20	EA	\$56.00	\$1,120.00	
30222-100 30B [S] SAFETY DRUM-HI/HD TOP ONLY	30	EA	\$44.25	\$1,327.50	
30223-000 30B [S] SAFETY DRUM- TIRE RING ONLY	30	EA	\$4.50	\$135.00	
30271-001 30B [S] GRABBER CONE 30 LB BASE ONLY CHANNELIZER	20	EA	\$21.50	\$430.00	
30271-002 30B [S] GRABBER CONE ORG/WHT SHEETING - TOP ONLY	20	EA	\$23.50	\$470.00	
30100-2W7 30A [S] CONE-TRAFFIC 28" 7 LB W/2 REFL COLLARS (WIDE)	50	EA	\$21.72	\$1,086.00	

Quotations are valid for 30 days from the date of quotation.

Signature: _____
Printed Name: _____

Net Order:	\$7,238.50
Discount %	0%
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$7,238.50

Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook Public Works

Presenter: Brian Craig

Description/Subject: Replacement Display Panels Portable Message Board

Purpose/Need:

Asking to replace 30 LED display panels on a portable message board due to age and lack of visibility of the display due to weathering of the panels.

Estimated Cost: \$ 21,677.00

Impacted Parties:

The general public for notifications.

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>AW</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>NO</u>	No _____
Seabrook Office of Emergency Management	Yes <u>LP</u>	No _____
Seabrook Public Works	Yes <u>AP</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>MB</u>	No _____
Community Emergency Response Team	Yes <u>UCB</u>	No _____

Kevin Rodgers
Chairman Signature

DATE: 12/12/2023



SOLAR TECHNOLOGY, INC

7620 Cetronia Road, Allentown, PA 18106

Phone: 610-391-8600 Fax: 610-391-8601

Internet: www.solartechnology.com

Quote

Order Number: 23-5382	00-SEAB100
Order Date: 11/28/2023	SEABROOK, CITY OF
Expire Date: 12/8/2023	ACCOUNTS PAYABLE
Terms: Net 30	1700 FIRST STREET
Customer P.O.:	SEABROOK, TX 77586
Confirm To: BRIAN CRAIG	ALL PRICES IN US DOLLARS
Ship VIA: GROUND	Phone: (281) 291-5657
F.O.B: ALLENTOWN, PA	Alt Phone: (281) 291-5719
Freight Terms:	Fax:
Salesperson: DOUG WILLIAMS	E-Mail: bcraig@seabrooktx.gov

Sold To: SEABROOK, CITY OF
ACCOUNTS PAYABLE
1700 FIRST STREET
SEABROOK, TX 77586

Ship To: CITY OF SEABROOK
PUBLIC WORKS DEPARTMENT
1100 RED BLUFF DRIVE
SEABROOK, TX 77586

**TO EXPEDITE THE PROCESSING OF YOUR ORDER PLEASE SIGN AND RETURN THE ORDER
ACKNOWLEDGMENT AS SOON AS POSSIBLE.**

QUOTES DO NOT INCLUDE SHIPPING AND HANDLING

Item Number		Unit	Ordered	Shipped	Back Order	Price	Amount
781-124-619	LED Display Module V-3 Amber	EA	30.00	0.00	0.00	\$722.59	\$21,677.70

ANNOUNCING: Support Guides in Command Center Mobile App!

Access over 35 troubleshooting guides and videos.

All available to you 24/7!

Look for Command Center Mobile wherever you download your Apps.

**ACKNOWLEDGMENT-PLEASE SIGN & RETURN EMAIL: TECHSUPPORT@SOLARTECHNOLOGY.COM
OR FAX: (610)391-8601. Please verify billing and shipping address.**

Terms & Conditions of Sale are attached. This order is accepted as entered above.

ACCEPTED BY	TITLE	DATE

Enter Purchase Order Number if not shown above. Purchase Order # _____

Net Order:	\$21,677.70
Less Discount:	0.00
Freight:	
Deposit:	0.00
Sales Tax:	0.00
Order Total:	\$21,677.70
Order Balance:	\$21,677.70

WARNING: Any and All Products, Assemblies, Subassemblies, Parts, Components, Documents, etc. (i.e. Anything and Everything Offered and/or Provided By Solar Technology, Inc. Either for Sale or Free of Charge) May Contain Chemicals Known To The State Of California To Cause Cancer, Or Birth Defects Or Other Reproductive Harm. For more information go to: www.p65warnings.ca.gov.

TERMS AND CONDITIONS OF SALE

PRICES

All prices quoted, unless otherwise noted, are F.O.B. Factory, Allentown, Pennsylvania. Unless otherwise noted, all prices quoted do not include taxes, and if applicable, tax must be added to the sales price. All written price quotations are valid for a period of thirty (30) days. All shipments, unless otherwise specified, will be forwarded freight collect. Prices are subject to change without prior notice.

ACCEPTANCE OF ORDERS

All orders are subject to acceptance and acknowledgment by the main office.

CREDIT APPROVAL

Shipments, deliveries and performance of work shall at all times be subject to the approval of the Credit Department. The Credit Department Manager may, at any time, decline to allow any shipment, delivery or performance of work, except upon receipt of payment, plus any interest and penalties, of overdue invoices or upon arrangement of special terms and conditions or security to the Credit Department.

DELIVERY

Delivery will be arranged at the time an order is placed and accepted, however, the scheduled delivery date is approximate and SOLAR TECHNOLOGY shall not be responsible for delays or nonperformance caused by weather conditions, labor strikes, fire, theft, vandalism, war, government intervention, or any other cause beyond its control.

SCHEDULED SHIPPING DATES AND ORDER CANCELLATIONS

All scheduled shipping dates are subject to approval by the main office. Standard products and parts whose orders have been cancelled prior to 72 (seventy two) hours of being shipped are not subject to a Cancellation Charge. Orders cancelled within 72 (seventy two) hours or less of being shipped for standard products and parts will be subject to cancellation and restocking charges equal to 20% of original order. Orders for other than standard products (modified, customized or special order products and parts) will be subject to cancellation and restocking charges in the amount of 50% (fifty percent) of original order. Any of the above type orders that are cancelled after being shipped will incur the charges as outlined above plus any and all freight charges incurred.

TERMS OF PAYMENT

Subject to the provisions of credit approval (above), terms of payment are, unless otherwise specified, net thirty (30) days after invoice date. Accounts which have not been paid within the terms specified on the invoice will be considered in default, and a charge of 1-1/2% per month will be assessed. All invoices will be dated at the time of shipment from SOLAR TECHNOLOGY's factory, unless otherwise specified. Any discount, if applicable, is at the exclusion of any shipping charges and taxes.

LIMITED WARRANTY

Warranty shall be in accordance with the standard written limited warranty policy in effect at the time of delivery. Warranty for repair, or replacement parts, shall extend for 90 days after the invoice date. Warranty does not extend to components supplied to SOLAR TECHNOLOGY from other manufacturers, including, but not limited to components such as winches, tires, axles, swivel-jacks, batteries, actuators, hydraulic cylinders, hydraulic pumps and battery chargers. Optional accessories, including, but not limited to items such as radar guns, digital modems & antennae, floodlights and camera systems are also specifically excluded. These items shall be warranted in accordance with the original manufacturer's or supplier's warranty policy. Under no circumstance will any item be repaired or replaced under warranty if subjected to abnormal stress, abuse, negligence, or accident, nor will any item be repaired or replaced under warranty if improperly repaired or altered. Manufacturer's liability and purchaser's sole remedy for failure of goods to perform as warranted, and for any and all other claims arising out of the purchase and use of the goods, including negligence on the part of the Manufacturer, shall be limited to the repair or replacement of goods returned to Manufacturer's factory, or one of its Authorized Service Stations, transportation prepaid. This warranty does not include travel time, mileage or labor. MANUFACTURER SHALL IN NO EVENT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. All claims shall be brought to SOLAR TECHNOLOGY's attention within thirty (30) days after discovery that the goods failed to perform as warranted, but in no event shall a claim be accepted after the original warranty term as indicated by the limited warranty statement in effect at the time of delivery from the date such product is placed into service. Warranty decisions will be made by SOLAR TECHNOLOGY or its manufacturer or supplier after the defective part is received, freight prepaid, at the factory.

RETURNED MATERIALS FOR CREDIT CONSIDERATION

No merchandise may be returned for credit to SOLAR TECHNOLOGY without prior written consent. All returned items are subject to a 20% restocking charge plus freight. Consideration of "return for credit" items can only be made when SOLAR TECHNOLOGY is furnished the original invoice number. All returned items shall be subject to inspection at the factory or designated repair facility. No materials which are damaged, or have been used, will be accepted for credit. Final determination of condition can be made only by SOLAR TECHNOLOGY, or its designated representative.

Public Safety Fund Purchase Plan Request Form

Date of Request:

Submitter:

Presenter:

Description/Subject:

Purpose/Need:

Asking for a new portable message board due to age and lack of visability of the display due to weathering of the panels.

Estimated Cost:

Impacted Parties:

The general public for notifications.

Miscellaneous Comments:

Task Force Approved YES NO

DATE: 12/12/2023

- | | | |
|---|---------------|-----------------------------|
| Seabrook Police Department | Yes <u>PN</u> | No <input type="checkbox"/> |
| Seabrook Volunteer Fire Department | Yes <u>NO</u> | No <input type="checkbox"/> |
| Seabrook Office of Emergency Management | Yes <u>LR</u> | No <input type="checkbox"/> |
| Seabrook Public Works | Yes <u>LR</u> | No <input type="checkbox"/> |
| Clear Lake Emergency Medical Corps | Yes <u>LR</u> | No <input type="checkbox"/> |
| Community Emergency Response Team | Yes <u>LR</u> | No <input type="checkbox"/> |

Brian Rodgers
Chairman Signature

DATE: 12/12/2023



NATIONAL TRENCH SAFETY

Corporate
260 North Sam Houston Pkwy E #200
Houston, TX 77060

Phone: (832) 200-0988
Fax: (832) 200-0989

Account Name CITY OF SEA BRROK

Created Date 12/5/2023

Expiration Date 1/4/2024

Quote Number 00020325

Opportunity Name MESSAGE BOARD SALE SEA BROOK

Contact Name BRIAN CRAIG

Created By Chris Johnson

Sales Person Email chrisjohnson@ntsafety.com

Product	Line Item Description	Weight	Resale Price	Quantity	Total Resale Price
SOLAR TECH MESSAGE BOARD	SILENT MESSENGER	2,200.00	\$20,995.00	1.00	\$20,995.00

Add-Ons			
Product	Amount	Quantity	Total Charge
Freight	\$300.00	1	\$300.00

Grand Total	
Resale Subtotal	\$20,995.00
Delivery Charge	\$0.00
Other Add'l Charges	\$300.00
Grand Total	\$21,295.00

Date: _____

Print Name: _____

Signature: _____

THIS IS YOUR QUOTE. The individual signing above is approving this quote on behalf of the customer. Customer agrees to all terms and conditions found at <https://www.ntsafety.com/terms-and-conditions/>

Public Safety Fund Purchase Plan Request Form

Date of Request: 12/12/2023

Submitter: Seabrook PD

Presenter: Chief Nelson

Description/Subject: Polaris Ranger 1000

Purpose/Need:

PD is asking for 2 Polaris Ranger 1000. The Rangers will be used at large public events to transport EMS and Law Enforcement through and into crowded areas where patrol vehicles and ambulance response may be delayed. These vehicles will also be able to navigate wooded areas inaccessible by vehicle (police patrol and ambulances) as well as the many hiking trails around the city to enhance overall public safety.

Estimated Cost: \$ 31,182.52

Impacted Parties:

Ease of access to subjects or patients at public events and or the hike/bike trails.

Miscellaneous Comments:

The new rangers will replace the (2) four wheelers

Task Force Approved YES NO

DATE: 12/12/2023

Seabrook Police Department	Yes <u>for</u>	No _____
Seabrook Volunteer Fire Department	Yes <u>NO</u>	No _____
Seabrook Office of Emergency Management	Yes <u>YRP</u>	No _____
Seabrook Public Works	Yes <u>YB</u>	No _____
Clear Lake Emergency Medical Corps	Yes <u>AB</u>	No _____
Community Emergency Response Team	Yes <u>WB</u>	No _____

Kevin Rodgers
Chairman Signature

DATE: 12/12/2023

Houston Motorsports

9550 FM 1960 W
Houston TX 77070
281-890-2020

Seabrook Police Department

Buyer's Order

Date
Order No.
Salesman Phillips, Jay
Lienholder None

+
H W C 2812915750

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Model Name	Serial No.	Stock No.	Price
New	2024	POLARIS	RGR CREW 100	R24T6A99A1	4XAT6A991R8462561	462561	\$13,908.00

Options:

x 2

Manufacturer Retail Price	\$16,399.00
Less Dealer Discount	\$2,491.00
Dealer Unit Price	\$13,908.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$895.00
Dealer Prep / Rigging Fee	\$595.50
WE OWE	\$0.00
Title Fee	\$33.00
Registration Fee	\$0.00
LIFETIME BATTERY	\$0.00
State Inspection	\$0.00
GAP	\$0.00
Service Contract	\$0.00
Property / Liability	\$0.00
Tire & Wheel Ins	\$0.00
Pre Paid Maintenance	\$0.00
GPS	\$0.00
Surcharge	\$0.00
Appearance	\$0.00
Delivery Fee	\$0.00
VIT	\$34.76

Cash Price	\$15,466.26
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$15,466.26
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$125.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Notes:

Trade Information

Total Other Charges	\$125.00
Sub Total (Net Sale + Other Charges)	\$15,591.26
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$15,591.26

Monthly Payment of \$15,591.26 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. Payments are subject to lender approval with approved credit.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!