



October 11, 2024

Quote #: GT-58482 v2

Attn: Malcolm Bufkin
Breckenridge, TX Fire Department

Cotton Commercial USA, Inc.
Tax ID: 20-2702810
Sam Gov - VPRKW5GS6K17
Duns – 119792633
GSA Contract # 47QRAA22D004M

From – Clete Norton
Emergency Response Specialist

Location: 120 W Elm St, Breckenridge, TX 76424 US

In response to a request for Temporary Support Services for Breckenridge, TX. Cotton Logistics is pleased to provide the following:

Upon award and issuance of a contract Cotton will deliver the following equipment and services outlined:

- (1) 16' x 76' Mobile Housing Unit with Custom Buildout
 - o (1) 12'-3" x 15' Office/Mud Room with Bathroom
 - o (1) 23'-5" x 10-3" Bedroom
 - o 16' x 1' Living Room
 - o Utility/Laundry Closet with washer & dryer
 - o (2) Full Size Bathrooms
 - o Full Kitchen

Utilities: Power, Water, Wastewater, and Sewage:

Proposal is based on Client providing utility connections and service throughout the duration of performance.

- Pricing is based on client providing all grid power to transformers, city water and sewer supply.

Mobilization and Demobilization of Assets and Equipment:

Cotton PM is to remain on-site throughout the entire Mobilization / Demobilization process to ensure execution of project and manage any issues.

- Mobilization of Assets and Equipment:
 - o Delivery, Block & Level, and Set up of all buildings.
 - All units to be placed in level surface, as matting is not accounted for.
- Demobilization of Assets and Equipment:
 - o Dismantle of Units, along with Return Freight of assets and equipment



Pricing:

The City of Breckenridge				
Fire Department Housing				
Mobilization				
Category Item	Mobilization - One Time Expenses	QTY	Price	Amount
0001	Delivery	1	\$2,132.00	\$2,132.00
0002	Block, Set, and Level Building	1	\$7,692.00	\$7,692.00
Total Mobilization				\$9,824.00

Operations, Facility Lease and Services					
Category Item	Description	QTY	Price Per Unit	Month(s)	Amount/mo.
0003	16' x 76' Housing Unit w/ Custom Buildout	1	\$8,166.50	1	\$8,166.50
Total Monthly Reoccurring					\$8,166.50
Estimated 12-Month Total					\$97,998.00

Demobilization				
Category Item	Demobilization - One Time Expenses	QTY	Price	Amount
0004	Dismantle and Make Ready for Transport	1	\$6,154.00	\$6,154.00
0005	Return Freight	1	\$2,132.00	\$2,132.00
Total Demobilization				\$8,286.00

Demobilization pricing is based on today’s rates, freight to be adjusted at time of end of lease term

Optional Pricing:

Optional Services					
Category Item	Optional Equipment Description	QTY	Price Per Unit	Month(s)	Amount/mo.
0001	Skirting Installation - One Time	1	\$5,000.00	1	\$5,000.00
Total One-Time Optional Costs					\$5,000.00

Term:

- Pricing is a lump sum or unit price based on a 12-Month Minimum
 - o Pricing is based on a 30-Day Validity
- Before all pricing can be completely finalized a site visit and survey will need to be conducted.
 - o Client must provide 30-Day notice of termination of lease term.
- Client has the option to purchase the equipment and upon agreement to do so, the parties will execute a purchase and sale agreement in a form mutually agreed upon by both parties.
- All items are subject to availability at time of notice to proceed.
- MSA clients, the terms contained herein shall supersede any conflicting terms between this proposal and the MSA.

Pricing Assumptions:

- For the purpose of this Proposal the assumption is that the site will be level and ready to accept assets. Price will need to be refined and finalized once contract term, site selection, and project scope is further defined.
- Client to be responsible for any damages occurred to equipment during lease term and invoiced accordingly after assessing damages.
- Client will provide an area that is flat, compacted, and ready to accept assets.
- Unless specifically included all permits are the responsibility of the client if required.
- All written work is the sole property of Cotton Logistics and is confidential and proprietary.
- Pricing above is exclusive of any applicable federal, state, and local taxes; however, all applicable federal, state, and local taxes are the responsibility of the client and will be calculated and invoiced accordingly.



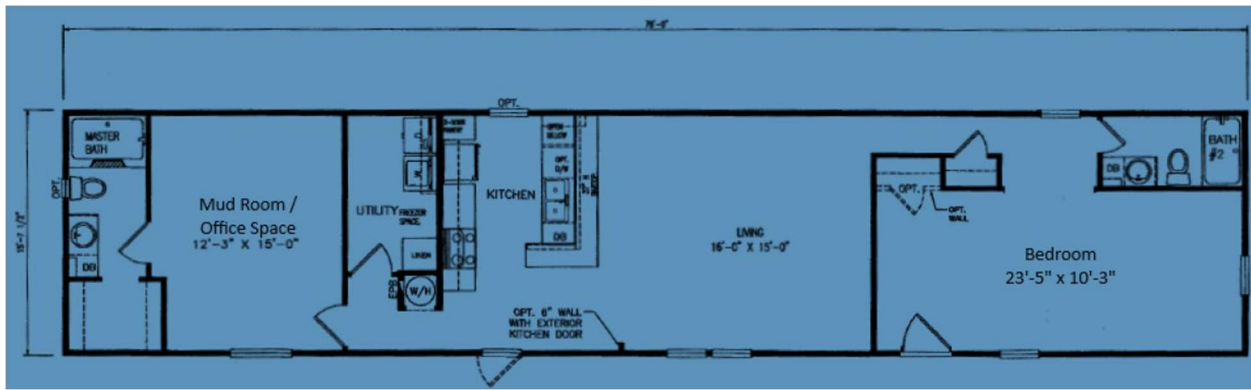
- All prices are quoted in U.S. Dollars. Applicable taxes are not included.
- Invoices will be generated monthly upon delivery; payment terms are per MSA if in place, otherwise NET 14.

Client Provided Items/Exclusions:

- Grid Power
- City Water
- Wastewater
- Utilities Connection
- Satellite and Internet

Proposed Sample Layout:

16' x 76' Mobile Housing Unit: Floor Plan



“Acceptance of this proposal by signature constitutes acceptance of pricing outlined in the proposal and the parties hereby agree acceptance of this proposal does not obligate Cotton to proceed with mobilization until the parties execute a Service Agreement containing the contents hereof.”

Proposal Accepted: _____ Date: _____