



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
Phone: 866-468-7783
www.polaris.com/gov

QUOTE

Contact Information

Name: Douglas Williams
Email: dwilliams@missiontexas.us
Phone: 9565808705
Fax:

Bill To: Mission Fire Department
415 W. Tom Landry

Mission, TX 78572

Ship To: Mission Fire Department
415 W. Tom Landry

Mission, TX 78572

Quote Number: QUO-74248-C7F2X1
Revision #: 1
Date: 12/16/2025 3:45 PM
Quote Expires: 1/15/2026

Contract Name: Sourcewell
Contract #: 091024-PSI
Expiration Date: 11/13/2028
Cage: 3FP69
Duns#: 123399383
Tax ID#: 41-1921490
Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	180 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended	Install Amount
G26GZW99AS	1	Polaris XPEDITION ADV 5 NorthStar - Performance Red - 49 State	\$45,499.00	\$42,613.71	\$42,613.71	\$0.00
2884491	1	Polaris XPEDITION Folding Side Mirrors	\$199.99	\$171.28	\$171.28	\$75.00
2884497-458	1	Polaris XPEDITION 5 HD Extreme Kick-Out Rock Sliders	\$579.99	\$496.72	\$496.72	\$75.00
2884715	1	Polaris XPEDITION Rear A-Arm Guards (not compatible with Polaris tracks)	\$299.99	\$256.92	\$256.92	\$75.00
2884783	1	Polaris XPEDITON Rigid Scene Lights (no harness/mounts required)	\$549.99	\$471.02	\$471.02	\$150.00
2885169	1	Polaris XPEDITION ADV 5 Rear Row and Cargo Light	\$129.99	\$111.33	\$111.33	\$112.50



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
 Phone: 866-468-7783
www.polaris.com/gov

QUOTE

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	180 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended	Install Amount
2889237	1	Crew Full-Size Roof Rack - requires mount	\$589.99	\$505.28	\$505.28	\$37.50
2889452	1	Polaris XPEDITION Large Roof Rack Mount	\$579.99	\$496.72	\$496.72	\$75.00
2889331-458	1	Polaris XPEDITION HD Rear Bumper	\$504.99	\$432.49	\$432.49	\$75.00
2889567	1	Rigid RDS SR-Series 50 in Curved Single Row Combo Bar	\$1,899.99	\$1,627.20	\$1,627.20	\$37.50
2889591	1	Polaris XPEDITION 50 in. Light Bar Harness	\$124.99	\$107.04	\$107.04	\$37.50
2889643	1	Polaris XPEDITION Front Roof Light Bar Mounts	\$44.99	\$38.53	\$38.53	\$37.50
2889996	1	K-WH/TR -AT 15 - HARVESTER 30 -BLK	\$1,759.99	\$1,507.30	\$1,507.30	\$150.00
2890542	1	Polaris XPEDITION Recovery Shackles (for std. or HD Front Bumper	\$44.99	\$38.53	\$38.53	\$37.50
2890638	1	K-ACCY -FENDER - FLARE	\$449.99	\$385.38	\$385.38	\$150.00
2890645	1	K-ACCY -AWNING	\$349.99	\$299.74	\$299.74	\$300.00
2891009-458	1	Polaris XPEDITION HD Front Bumper	\$764.99	\$655.16	\$655.16	\$75.00
2884839	1	Polaris XPEDITION Pro HD High-Mount 6000 LB winch (req. HD Front Brushguard)	\$1,049.99	\$899.24	\$899.24	\$150.00
2889794	2	Pro Armor Dual Row Cube Spot (1500 lumens) - white light - req. Y Harness if installed as pair	\$104.99	\$89.92	\$179.84	\$75.00
2889885	1	Polaris XPEDITION HD Bumper Cube Light Harness	\$139.99	\$119.89	\$119.89	\$37.50



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
Phone: 866-468-7783
www.polaris.com/gov

QUOTE

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	180 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended	Install Amount
2889731	1	Polaris XPEDITION Rigid SR-M Pro Driving LED Lights (no harness/mounts required)	\$499.99	\$428.20	\$428.20	\$150.00
2889820	1	Polaris XPEDITION HD Bumper Cube Light Mounts	\$24.99	\$21.40	\$21.40	\$37.50

Comments: Light bar to be mounted on the roof in the front, forward facing

Cube lights to be mounted on the front bumper

Vehicle model year and color are subject to change dependent upon delivery date.

SUBTOTAL	\$51,862.92
INSTALL*	\$1,950.00
FREIGHT	\$0.00
TAX	\$0.00
TOTAL	\$53,812.92

Acceptance and Payment Information

To accept the above quotation, please provide a purchase order via email (gov.info@polaris.com) and include the following:

- Bill to Address
- Billing Phone Number
- Ship to Address
- Point of Contact for Delivery
- Point of Contact E-Mail
- Point of Contact Phone
- Quote Number
- Alternate Point of Contact (Required)
- Do you have a loading dock, ramps, or forklift for offloading
- Tax exempt form for state we are shipping (or inform if taxable)

If you would like to submit payment via credit card, please call (866) 468-7783 to process payment during our hours of operation from 8:30 AM to 4:30 PM CST Monday through Friday. We accept Visa, Mastercard & American Express.

**MASTER AGREEMENT #091024**

CATEGORY: Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment and Services

SUPPLIER: Polaris Sales Inc.

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Polaris Sales Inc., 2100 Hwy. 55, Medina, MN 55340 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

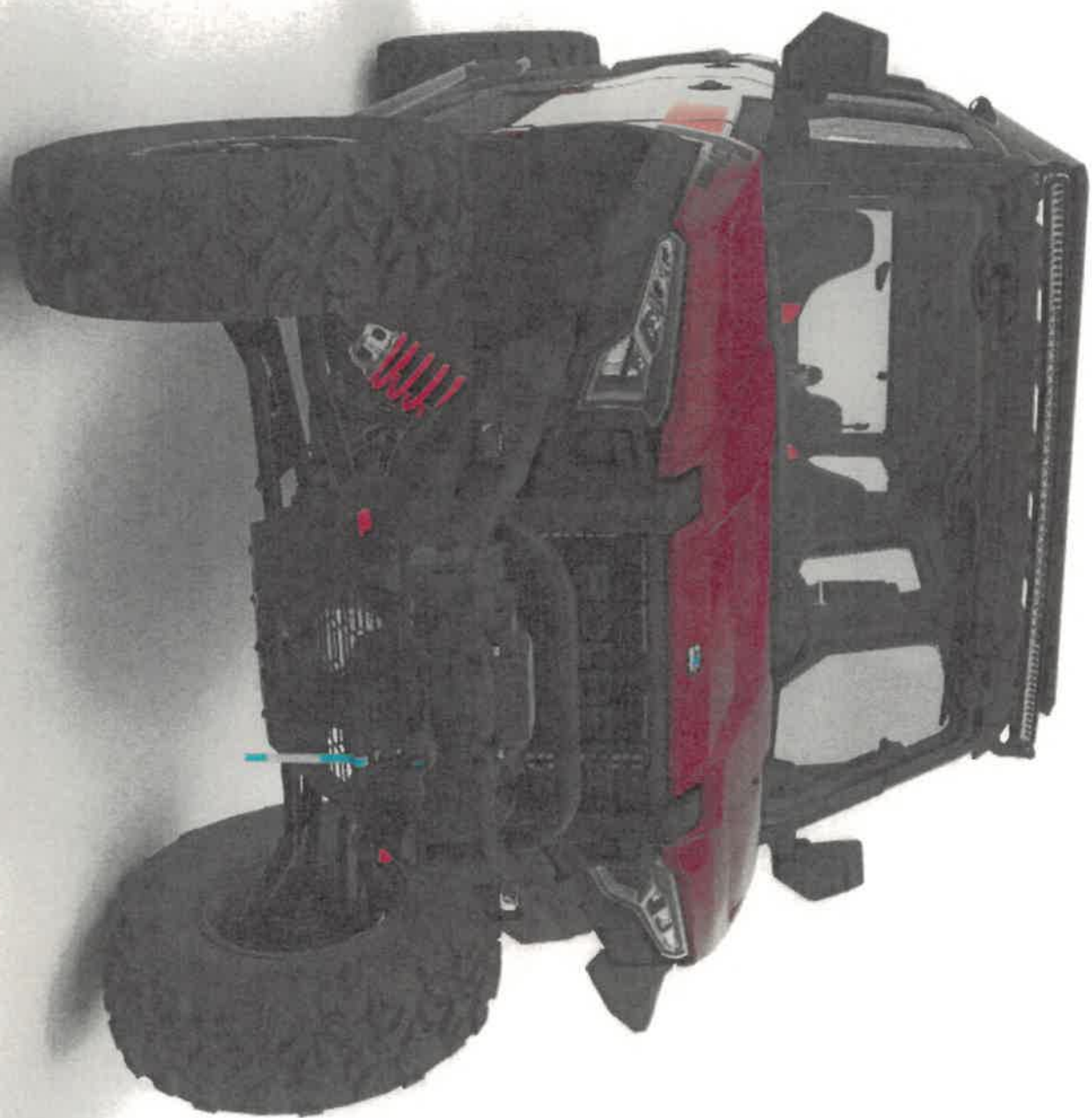
**Article 1:
General Terms**

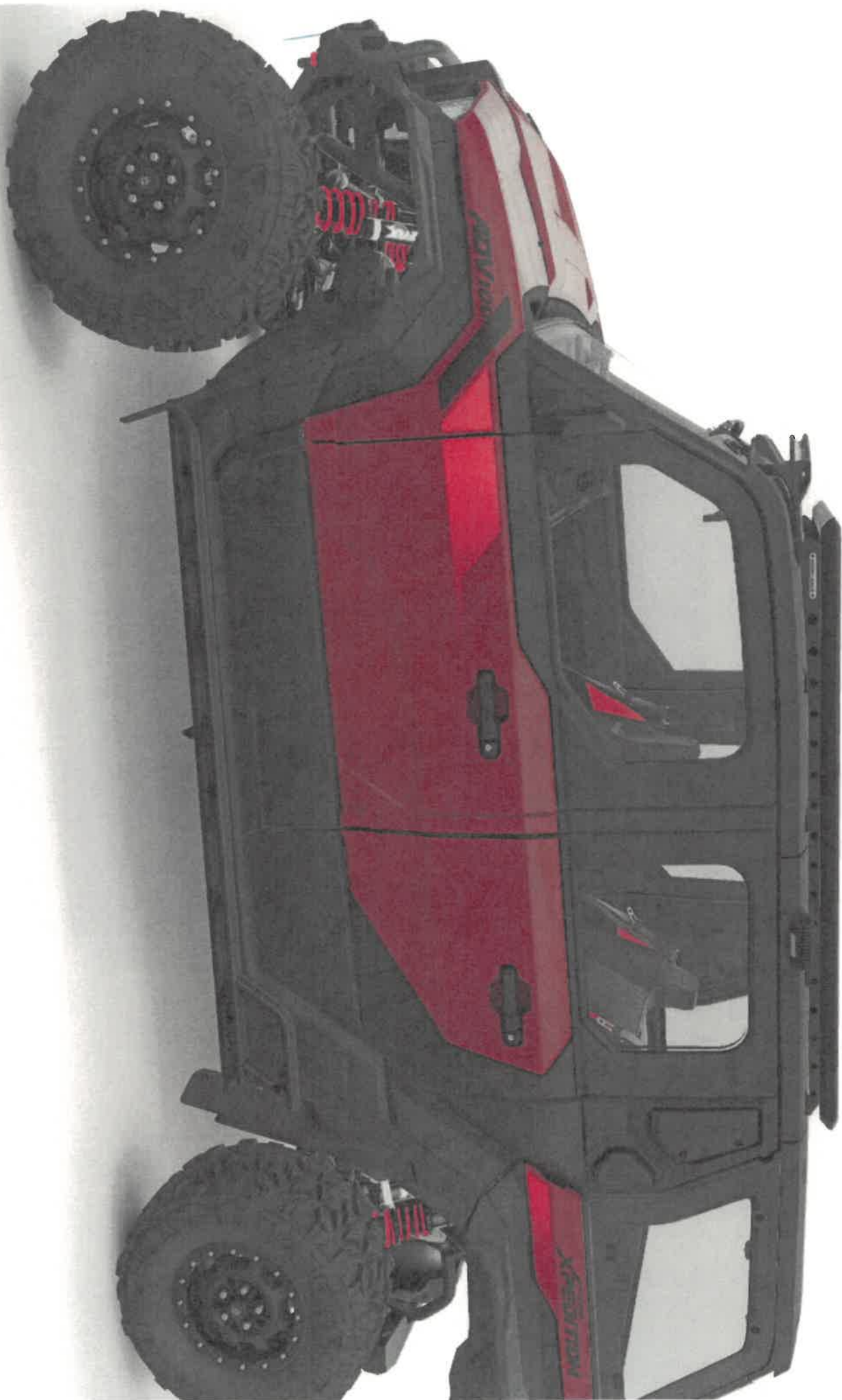
The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

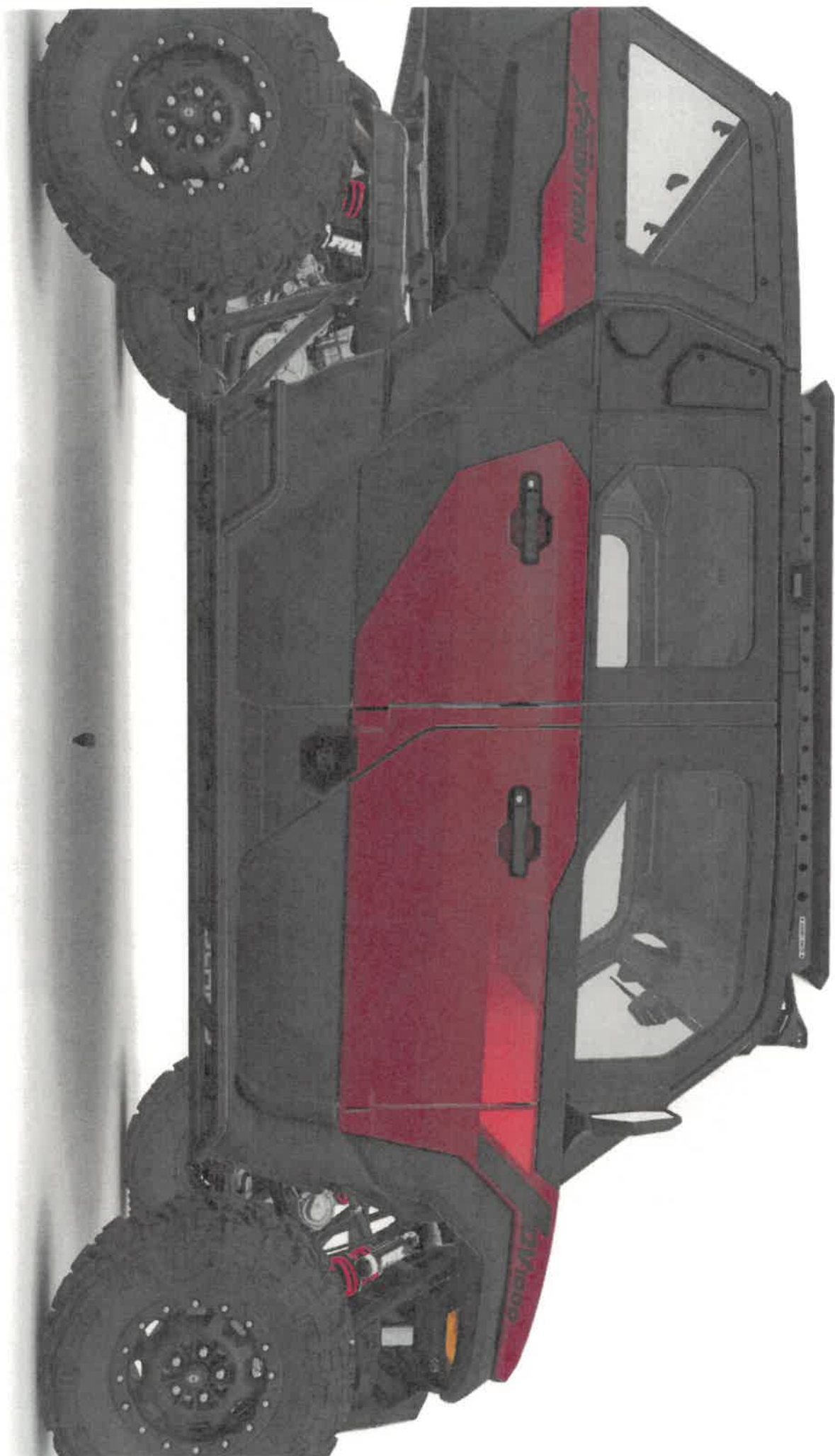
Sourcwell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on November 13,2028, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcwell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcwell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP# 091024 to Participating Entities. In Scope solutions include:
 - a) Utility vehicles, task vehicles, cargo quad cycles, cargo tri cycles , golf carts, low-speed vehicles (LSV);
 - b) Parking enforcement, patrol and EMS solutions;
 - c) Passenger shuttles, burden carriers, tow tractors, baggage trucks;
 - d) Side-by-sides, all-terrain vehicles (ATV), snowmobiles, motorcycles, personal watercraft, amphibious vehicles, autonomous vehicles;
 - e) Food and beverage solutions, athletic and campus-use vehicles.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcwell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly form Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**













Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
Phone: 866-468-7783
www.polaris.com/gov

QUOTE

Contact Information

Name: Douglas Williams
Email: dwilliams@missiontexas.us
Phone: 9565808705
Fax:

Bill To: Mission Fire Department
415 W. Tom Landry

Mission, TX 78572

Ship To: Mission Fire Department
415 W. Tom Landry

Mission, TX 78572

Quote Number: QUO-74249-H3G9X5
Revision #: 3
Date: 12/16/2025 3:43 PM
Quote Expires: 1/15/2026

Contract Name: Sourcewell
Contract #: 091024-PSI
Expiration Date: 11/13/2028
Cage: 3FP69
Duns#: 123399383
Tax ID#: 41-1921490
Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	180 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended	Install Amount
R26X6L1RBJ	2	RANGER Crew XD 1500 NorthStar Premium - Super Graphite Smoke - 50 State	\$44,999.00	\$42,769.88	\$85,539.76	\$0.00
2889862	2	XD Door Mount Sideview Mirrors	\$179.99	\$154.15	\$308.30	\$75.00
2884872	2	XD Upper Front Brushguard	\$449.99	\$385.38	\$770.76	\$150.00
2884875	2	Crew XD Rockguard with Step	\$629.99	\$539.54	\$1,079.08	\$150.00
9990007	2	Upgrade to Sunset Red Body Panels		\$2,499.99	\$4,999.98	\$600.00
2891420	2	QTAC Firefighting Skid 9 HP Electric Start (req. installation package and power harness)	\$10,295.00	\$10,061.61	\$20,123.22	\$0.00
2891472	2	XD 1500 NorthStar Installation Package	\$600.00	\$513.85	\$1,027.70	\$375.00



Polaris Sales Inc., Medina, MN 55340
gov.info@polaris.com
Phone: 866-468-7783
www.polaris.com/gov

QUOTE

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	180 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended	Install Amount
2891474	2	Power Harness for Electric Skid Components	\$229.99	\$196.97	\$393.94	\$375.00
2891330	2	Action - XD 1500 Standard Emergency Light Kit	\$6,089.99	\$5,215.61	\$10,431.22	\$0.00
2891329	2	Action - XD 1500 30W Siren & PA System (works with Std or Dlx light package)	\$862.99	\$739.08	\$1,478.16	\$0.00

Comments: NOTE:

Color quoted is Sunset red and requires Body Panel Kit upgrade

SUBTOTAL	\$126,152.12
INSTALL*	\$1,725.00
FREIGHT	\$4,000.00
TAX	\$0.00
TOTAL	\$131,877.12

Vehicle model year and color are subject to change dependent upon delivery date.

Acceptance and Payment Information

To accept the above quotation, please provide a purchase order via email (gov.info@polaris.com) and include the following:

- Bill to Address
- Billing Phone Number
- Ship to Address
- Point of Contact for Delivery
- Point of Contact E-Mail
- Point of Contact Phone
- Quote Number
- Alternate Point of Contact (Required)
- Do you have a loading dock, ramps, or forklift for offloading
- Tax exempt form for state we are shipping (or inform if taxable)

If you would like to submit payment via credit card, please call (866) 468-7783 to process payment during our hours of operation from 8:30 AM to 4:30 PM CST Monday through Friday. We accept Visa, Mastercard & American Express.

**MASTER AGREEMENT #091024**

CATEGORY: Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment and Services

SUPPLIER: Polaris Sales Inc.

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Polaris Sales Inc., 2100 Hwy. 55, Medina, MN 55340 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

**Article 1:
General Terms**

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about

Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on November 13,2028, unless it is cancelled or extended as defined in this Agreement.
 - a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
 - b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP# 091024 to Participating Entities. In Scope solutions include:
 - a) Utility vehicles, task vehicles, cargo quad cycles, cargo tri cycles , golf carts, low-speed vehicles (LSV);
 - b) Parking enforcement, patrol and EMS solutions;
 - c) Passenger shuttles, burden carriers, tow tractors, baggage trucks;
 - d) Side-by-sides, all-terrain vehicles (ATV), snowmobiles, motorcycles, personal watercraft, amphibious vehicles, autonomous vehicles;
 - e) Food and beverage solutions, athletic and campus-use vehicles.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly form Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.
- 13) **Supplier Representations:**

