

Quote Number: QUOTE-3114294

Billing Address: Quote Created By:

SALINAS POLICE DEPT, CITY OF Quote Date: 2025-05-02 Jim Trevino 312 E ALISAL ST Expiration Date: 2025-05-24 Motorola Manufacture Representative SALINAS CA, 93901 Contract Name: 17724 - HGAC (TX)-RA05-21 jtrevino@daywireless.com

Contract Name: 17724 - HGAC (TX)-RA05-21 jtrevino@daywireless.com
Agreement Name: STATE OF CALIFORNIA 408-640-9861

Customer: SALINAS POLICE DEPT, CITY OF Curre

Contact Name: Tonya Erickson

Contact Email: tonyae@ci.slainas.ca.us

Contact Phone: 8317587325

Currency: USD

Terms and Conditions: Net 30 days

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext.Sale Price	APC
	APX™ 8500									
1	M37TSS9PW1AN	MOBILE RADIO APX8500 ALL BAND MP.	4	\$6,129.00	\$24,516.00	27.00%	\$1,654.83	\$4,474.17	\$17,896.68	0681
1 a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681
1b	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC.	4	\$480.00	\$1,920.00	0.00%	\$0.00	\$480.00	\$1,920.00	0185
		SOFTWARE LICENSE ENH: OVER THE AIR								
1c	G996AS	PROVISIONING.	4	\$110.00	\$440.00	27.00%	\$29.70	\$80.30	\$321.20	0681
1d	GA00580AA	ADD: TDMA OPERATION.	4	\$495.00	\$1,980.00	27.00%	\$133.65	\$361.35	\$1,445.40	0681
1e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE.	4	\$1,650.00	\$6,600.00	27.00%	\$445.50	\$1,204.50	\$4,818.00	0681
1 f	GA05509AA	DEL: DELETE UHF BAND.	4	-\$800.00	-\$3,200.00	27.00%	-\$216.00	-\$584.00	-\$2,336.00	0681
1g	GA09001AA	ADD: WI-FI CAPABILITY.	4	\$330.00	\$1,320.00	27.00%	\$89.10	\$240.90	\$963.60	0681
		SOFTWARE LICENSE ENH: ASTRO 25 OTAR								
1h	G298AS	W/ MULTIKEY.	4	\$814.00	\$3,256.00	27.00%	\$219.78	\$594.22	\$2,376.88	0681
1i	G843AH	ADD: AES ENCRYPTION AND ADP.	4	\$523.00	\$2,092.00	27.00%	\$141.21	\$381.79	\$1,527.16	0681
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext.Sale Price	APC
1k	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681
		SOFTWARE LICENSE ENH: ASTRO DIGITAL								
1 l	G806BL	CAI OP APX.	4	\$567.00	\$2,268.00	27.00%	\$153.09	\$413.91	\$1,655.64	0681
1m	GA01767AG	ADD: RADIO AUTHENTICATION.	4	\$110.00	\$440.00	27.00%	\$29.70	\$80.30	\$321.20	0681
1n	GA01670AA	ADD: APX E5 CONTROL HEAD.	4	\$717.00	\$2,868.00	27.00%	\$193.59	\$523.41	\$2,093.64	0681
10	QA09113AB	ADD: BASELINE RELEASE SW.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681
1p	GA01630AA	ADD: SMARTCONNECT.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681
		SOFTWARE LICENSE ENH: P25 TRUNKING								
1q	G361AH	SOFTWARE APX.	4	\$330.00	\$1,320.00	27.00%	\$89.10	\$240.90	\$963.60	0681
1r	G387AD	ADD: MULITCAST VOTING SCAN.	4	\$220.00	\$880.00	27.00%	\$59.40	\$160.60	\$642.40	0681
1s	W665BF	ADD: BASE STATION OP APX.	4	\$77.00	\$308.00	27.00%	\$20.79	\$56.21	\$224.84	0681
		ADD: BLUETOOTH/WIFI GLASSMOUNT								
1t	GA01579AB	2.4/5GHZ.	4	\$77.00	\$308.00	27.00%	\$20.79	\$56.21	\$224.84	0681
1u	G66BN	ADD: DASH MOUNT E5.	4	\$138.00	\$552.00	27.00%	\$37.26	\$100.74	\$402.96	0681
1v	G142AD	ADD: NO SPEAKER APX.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0681
1w	GA01580AA	ADD: COVERT GNSS GLASSMOUNT LMR100.	4	\$77.00	\$308.00	27.00%	\$20.79	\$56.21	\$224.84	0681
1x	W382AM	ADD: CONTROL STATION DESK GCAI MIC.	4	\$186.00	\$744.00	27.00%	\$50.22	\$135.78	\$543.12	0681
1y	G89AC	ADD: NO RF ANTENNA NEEDED.	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		0681
,	Standalone Items			,	,,,,,		, , , , ,	, 3133	, , , , ,	
2	AN000131A02	MOBILE ANTENNA, WHIP, ALL BAND.	4	\$259.20	\$1,036.80	20.01%	\$51.87	\$207.33	\$829.32	0554

 Net Total
 \$37,059.32

 Estimated Tax
 \$3,427.99

Estimated Freight \$0.00 Grand Total \$40,487.31



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Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

HUE MANALO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL	
PJLX016	3/19/2025	MISC	1883284	\$40,756.07	

IMPORTANT - PLEASE READ

Fees applied to item(s): 7198046, 7849367, 8188797

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cradlepoint R1900 5G Ruggedized Router with 1 Year NetCloud Mobile Performa Mfg. Part#: TAA-MB01-19005GB-GA Contract: National IPA Technology Solutions (2018011)	1	7632343	\$1,555.34	\$1,555.34
Lenovo ThinkCentre M70s Gen 5 - SFF Core i7 i7-14700 2.1 GHz - vPro Enterpr Mfg. Part#: 12U3000VUS Contract: National IPA Technology Solutions (2018011)	4	7935101	\$1,289.03	\$5,156.12
HP P27h G5 27" Class Full HD LCD Monitor - 16 9 - Black Mfg. Part#: 64W41AA#ABA Contract: National IPA Technology Solutions (2018011)	8	7198046	\$372.50	\$2,980.00
HPE Aruba 2930F 24G PoE+ 4SFP+ - switch - 24 ports - managed - rack-mountab Mfg. Part#: JL255A#ABA UNSPSC: 43222612 Contract: National IPA Technology Solutions (2018011)	1	4360876	\$1,484.28	\$1,484.28
AXIS S3008 MkII 2TB Recorder Mfg. Part#: 02764-004 Contract: National IPA Technology Solutions (2018011)	1	7744403	\$725.82	\$725.82
AXIS M3085-V - network surveillance camera - dome Mfg. Part#: 02373-001 Contract: National IPA Technology Solutions (2018011)	3	7085908	\$311.06	\$933.18
AXIS Q6075-E 60 Hz - network surveillance camera Mfg. Part#: 01752-004 Contract: National IPA Technology Solutions (2018011)	1	5804225	\$3,428.36	\$3,428.36

QUOTE DETAILS (CONT.)				
AXIS 087 Series 08752-E - thermal_network surveillance	1	8288525	\$14,544.89	\$14,544.8
camera	1	0200323	\$14,544.69	\$14,544.
Mfg. Part#: 03053-001				
Contract: National IPA Technology Solutions (2018011)				
Synology 4 Bay RackStation	1	7064333	\$799.78	\$799.
Mfg. Part#: RS422+				
Contract: National IPA Technology Solutions (2018011)				
Samsung UN43DU7200F DU7200 Series - 43" Class (42.5"	2	7849367	\$260.54	\$521.0
viewable) LED-backlit				
Mfg. Part#: UN43DU7200FXZA Contract: National IPA Technology Solutions (2018011)				
,				
Panasonic Toughbook 33 - 12" - Intel Core i7 - 1370P - 32 GB	1	8188797	\$4,220.16	\$4,220.
RAM - 512 GB S			. ,	
Mfg. Part#: CF-338Z01BBM				
Contract: National IPA Technology Solutions (2018011)				
ONAD DATE CO1 - wash wail bit	1	8279536	\$104.23	\$104.2
<u>QNAP RAIL-S01 - rack rail kit</u> Mfg. Part#: RAIL-S01	1	62/9536	\$104.23	\$104.2
Contract: National IPA Technology Solutions (2018011)				
<u>.</u>				
Panorama Antennas Antenna	1	6278003	\$327.08	\$327.0
Mfg. Part#: LG-IN2445				
Contract: National IPA Technology Solutions (2018011)				
WD Red SA500 WDS100T1R0A - SSD - 1 TB - SATA 6Gb s	4	5831737	\$118.44	\$473.7
Mfg. Part#: WDS100T1R0A Contract: National IPA Technology Solutions (2018011)				
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRIC
RECYCLING FEE 15" TO LESS THAN 35"	8	654810	\$5.00	\$40.0
Fee Applied to Item: 7198046				
RECYCLING FEE 35" AND OVER	2	654813	\$6.00	\$12.0
Fee Applied to Item: 7849367				
RECYCLING FEE 4" TO LESS THAN 15"	1	654809	\$4.00	\$4.0
Fee Applied to Item: 8188797				
			SUBTOTAL	\$37,254.08
			SHIPPING	\$0.00
		REC	CYCLING FEE	\$56.00
			SALES TAX	\$3,445.99
		GF	RAND TOTAL	\$40,756.07
PURCHASER BILLING INFO	DELIV			•
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Page 2 of 3

Billing Address:CITY OF SALINAS POLICE DEPARTMENT ACCTS PAYABLE 312 E ALISAL ST

SALINAS, CA 93901-4371 **Phone:** (831) 758-7213

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:

CITY OF SALINAS POLICE DEPARTMENT

HUE MANALO 312 E ALISAL ST

SALINAS, CA 93901-4371 **Phone:** (831) 758-7213

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Patrick Krueger | (877) 368-4305 | patrkru@cdw.com

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Public Safety Innovation

9910 Horn Road, Suite 1 Sacramento, CA 95827 US 9162095124 sales@publicsafetyinnovation.com www.publicsafetyinnovation.com



Estimate

ADDRESS SHIP TO
Seth Morten Seth Morten

Salinas Police Department Salinas Police Department

ESTIMATE # 1364 **DATE** 01/10/2025

DESCRIPTION	QTY	RATE	AMOUNT	
Labor - Command Area Conversion -Remove galley equipment (refrigerator, toilet, microwave, sink, and associated systems / storage tanksRemove/demo the wall separating the Galley and Command Area to create an open floor plan. Note: No structural reinforcement of the roof as a result of the wall removal is included and it is unknown if this will be requiredProvide and install wall board to provide a finish where the old bulkhead was. Install coingrip flooringProvide and install a center conference table with room for 6 chairs in this new room (large enough for three chairs on each side of the table)Provide and install a countertop and drawers / cabinetry in driver side rear cornerInstall agency provide computer on / in the conference room table. Also install 2 agency provided 42 inch monitors on the wallOn new countertop, install two agency provided computers and provided monitorsReplace existing 2 radio systems with agency provided radios and 4 new radio systems for 6 total radios to be installed. Connect these radios antenna system and provide test/analysis of coaxial cable systemsInstall new antennas provided by SPD	1	29,126.00	29,126.00	
Parts & Materials - Command Area Conversion -CTech alum drawer cabinet with countertop -Custom Long centered table to seat at least 6 chairs -Building materials needed for repair of wall and ceiling after removal of bulkhead -Coingrip flooring -Mount for provided computer and two large TV's for the wallLMR240 cabling, nmo mounts and ends for 6 antenna runs	1	13,550.00	13,550.00T	
Labor - Video -Remove the existing mast mounted camera and associated video systemInstall agency provided replacement camera. Provide and install all required cabling, replacement nycoil, and associated hardwareInstall a agency provided video matrix switch sufficient for a minimum	1	12,500.00	12,500.00	

DESCRIPTION	QIY	RATE	AMOUNT	
of three video inputs and include network video recording capability. -Provide and install all jacks and cabling to support the video matrix and corresponding distribution. -Install agency provided Starlink and Cardlepoint to operate parallel with each other. -Add connection cables to conference table to connect SPD provided laptop for internet capabilities and to display laptop on the two 42 inch monitors. Parts & Materials - Video -New 50ft 1 1/4 inch nycoil with wires replaced and additional wires needed for new mast camera system. -Mounting kit for agency provided mast camera -Mounting kit for agency provided network based chassis cameras - (3) Axis network decoder to hdmi -HDMI cables needed for project -Axis NVR S3008 2TB -Table network/hdmi materials	1	10,000.00	10,000.00T	
Labor - Mast Rebuild -Service existing mast and seals.	1	1,584.00	1,584.00	
Parts & Materials - Mast Rebuild - New bumpers and seals as well as clean and lubricate mast.	1	1,485.00	1,485.00T	
Labor - Relocation of mast -Remove mast mounted equipment and both nycoils and all installed data/video/radio/power cablingRemove pocket mounted mast and associated plumbing / electricalReconstruct roof and ceiling of existing mast roof penetrationReinforce rear wall of vehicle to facilitate mounting of mast systemRe-route air lines and power wiring required for mastRe-route or install new data/video/radio/power cabling to new mast locationProvide / install custom mast top to facilitate mounting of equipment in new location if neededProvide / install custom nycoil containment canRelocated existing satellite communication dish to provide sufficient clearance with new mast locationRemove existing amber/white rear lighting. Install replacement lighting providing for mast clearanceRelocate tripod style lighting from the rear of the vehicle to another location. Remove and relocate corresponding power outlets as required.	1	9,108.00	9,108.00	
Parts & Materials - Relocation of mast -Aluminum material to cap roof hole and interior -Aluminum mast mounts -Reinforcement material -Installation material to move tripods to new location on the side of the vehicle -Air and power lines -Data/video/radio/power cabling for nycoil -Nycoil containment can -Satellite cabling for relocation -Amber and white scene lighting Note: The work here is an estimate only based on photographs and other documentation. This does not cover any un-forseen routing, reinforcement, cable extension, or other unknowns.	1	5,130.00	5,130.00T	

QTY

RATE

AMOUNT

DESCRIPTION

Estimate is valid for 30 days. All work to be completed at PSI. Price increase due to tariffs are not included on this estimate.

SUBTOTAL TAX TOTAL 82,483.00 2,639.44 **\$85,122.44**

Accepted By

Accepted Date