

	State Bid	Local
2018 Dodge Charger V-8	Elk Grove	My Dodge
ITEM	2018 Dodge Charger	2018 Dodge Charger
2018 Fleet/Non Retail LDDE48 Police RWD	\$22,500.00	\$27,096.00
V-8 5.7 Hemi MDS	\$1,985.00	included
Two Tone-CHP Pattern	\$900.00	\$1,050.00
Black Left Spotlight	\$187.00	included
Matching Right Spotlight	\$187.00	included
Key Alike Frequency 2	\$125.00	included
Front Reading/Map Lamps	\$67.00	
Deactivate Rear Doors/Windows	\$67.00	included
Reverse Sensing	included	included
Power Heated Side Mirrors	included	included
Front Driver Ballistic Panels	\$2,092.00	included
Passenger Ballistic Panels	\$2,092.00	included
10% Markup on Optional Equipment	\$680.20	n/a
Document Fees	\$80.00	\$80.00
\$500 net 20	-\$500.00	\$0.00
Unit Total	\$30,462.20	\$28,226.00
Sales Tax	\$2,817.75	\$2,610.91
Total	\$33,279.95	\$30,836.91
Tire Fee	\$8.75	\$8.75
DMV Fee		\$29.00
Delivery	\$0.00	\$0.00
Per Unit	\$33,288.70	\$30,874.66

CAR - 30,874.66
 COMPUTER - 7,595.95
 EQUIP & INSTALL - 12,726.33
 RADIO'S -
 AXON CAMERA -

PRICE QUOTATION
FOLSOM LAKE FORD
12755 FOLSOM BLVD.
FOLSOM, CA 95630
(916) 351-4202 - Direct

Date: 2/6/2018

To: Manny Cauntay / City of Salinas Police Department - Patrol Vehicle (In-Stock)
From: Mark A. Paoli / Folsom Lake Ford
Subject: Pricing for 2018 Ford Interceptor (State of California Contract #1-15-23-14B)

\$27,672.00 - Bid Price (State of California Contract Vehicle - Interceptor Utility AWD)
890.00 - Front Headlamp Lighting Solution (66A) - Includes Pre-Wiring (60A)
750.00 - C.H.P Paint Scheme (CAL) - Lifetime Warranty
648.00 - Spot Lamp - Dual Unity LED (51S)
476.00 - Rear Lighting Solution (66C)
350.00 - Deflector Plate (76D)
308.00 - SYNC - Voice Activated Communications (53M)
64.00 - Tail Lamp - Police Interceptor Housing Only (86T)
54.00 - Dome Lamp Red/White In Cargo Area (17T)
36.00 - Rear-Door Handles Inoperable / Locks Inoperable (68G)
26.00 - Rear Window Power Delete (18W)
\$31,274.00 - Selling Price
2,892.85 - Sales Tax (9.25%)
250.00 - Delivery to Salinas, CA
8.75 - California Tire Fee
\$34,425.60 - Total Price (EACH) F.O.B. Salinas, CA

Payment Terms: \$500.00 Discount Per Unit 20 Days or Net 30.

Note: Ballistic Door Panels (Level III), Dark Car Feature, Front License Plate Bracket, Noise Suppression, Rear View Camera, Reverse Sensing and 5yr/100k/0ded Powertrain Warranty Included In Bid.

CHI-008178

CA

9-NORMAL, NB, 008178, HL211

21412

120171130

1374

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXPL

1FM5K8AR6

JGA37490 NB

F013



Go Further

ford.com

VEHICLE DESCRIPTION

POLICE INTERCEPTOR JG A37490

2018 UTILITY AWD
112.6" WHEELBASE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

EXTERIOR
SHADOW BLACK
INTERIOR
EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- 18" H.D. STEEL WHEELS
- 18" WHEEL HUB CAP
- 245/55R18 A/S POLICE TIRES
- DUAL EXHAUST SYSTEM
- DUAL POWER MIRRORS
- EASY FUEL CAPLESS FILLER
- FULL SIZE 18" SPARE W/TPMS
- GRILLE - BLACK
- KEY LOCKS (DR/PASS/LFT/GT)
- PRIVACY GLASS 2ND/3RD ROW

INTERIOR

- 1 TOUCH UP/DOWN DR/PASS WIN
- 60/40 SPLIT VINYL REAR
- A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- CLOTH BUCKET FRONT SEATS
- CONSOLE MOUNTING PLATE
- ENGINE HOUR / IDLE METER
- PWR DR SEAT/6-WAY/M LUMBAR
- RED / WHITE DOME LAMP
- SEATBACK INTRUSION PLATES
- TILT STEERING WHL / CRUISE & AUDIO CONTROLS
- UNIVERSAL TOP TRAY

FUNCTIONAL

- ALL WHEEL DRIVE SYSTEM
- 220 AMP ALTERNATOR
- AM/FM SINGLE CD/MP3, 6SPKR
- COLUMN MOUNTED SHIFTER
- ENGINE OIL COOLER
- HEAVY DUTY 78-AMP BATTERY
- HEAVY DUTY SUSPENSION
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- POWER LOCKS AND WINDOWS
- POWER STEERING W/EPAS
- REAR VIEW CAMERA
- TRANSMISSION OIL COOLER

SAFETY/SECURITY

- 75 MPH REAR-CRASH TESTED
- ADVANCETRAC WITH RSC
- AIRBAGS - FRONT AND SIDE
- AIRBAGS - SAFETY CANOPY
- PERSONAL SAFETY SYSTEM
- SOS POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 3YR/36K MILE WARRANTY

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 500A

OPTIONAL EQUIPMENT/OTHER

1010-904J07/30/17CA	
PREMIUM SINGLE CD W/ MP3	
CARGO DOME LAMP - RED/WHITE	50.00
REAR DOOR POWER WINDOW DELETE	25.00
COURTESY LAMP DISABLE	20.00
DRIVER AND PASS LED SPOT LAMP	620.00
SYNC VOICE ACTIVATED SYSTEM	295.00
NOISE SUPPRESSION BOND STRAPS	100.00
FRONT HEADLAMP LIGHT SOLUTION	850.00
WIRING GRILL/LAMP/SIREN/SPKRS	
REAR LIGHTING SOLUTION	455.00
REAR DR HNDL AND LOCKS INOPR	35.00
DEFLECTOR PLATE	335.00
REVERSE SENSING SYSTEM	275.00
REAR TAILLAMP HOUSING	60.00
REAR VIEW MIRROR W/REAR CAMERA	NO CHARGE
LH/RH BALLISTIC DOOR PINL III	3,170.00
FLEX-FUEL CAPABILITY	
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION

BASE PRICE	\$32,320.00
TOTAL OPTIONS/OTHER	6,290.00
TOTAL VEHICLE & OPTIONS/OTHER	38,610.00
DESTINATION & DELIVERY	945.00

RAMP ONE

CA76

TOTAL MSRP \$39,555.00

RAMP TWO

FINAL ASSEMBLY PLANT

CHICAGO

METHOD OF TRANSP. ITEM #: 72-S001 O/T 5B

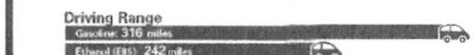
CONVOY

HL211 N RB 2X 815 008178 11 21 17

SPECIAL ORDER

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

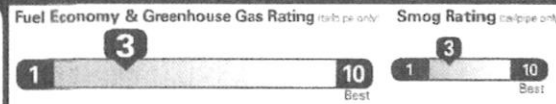
EPA DOT Fuel Economy and Environment



Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

You spend \$3,750
more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,100



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$6,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.40 per gallon. This is a dual fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side, and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat ★★★★★
Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



1FM5K8AR6JGA37490



Go Further



Scan this code to experience this vehicle or text 1FM5K8AR6JGA37490 to 48028

or Visit ford.com/windowslicker

Standard messaging & data plan rates may apply.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer for additional details, or visit www.FordOwner.com for more information.



Choose the vehicle you want. Whether you decide to lease or finance, you'll find the choices that are right for you. See your Ford Dealer for details or visit www.FordCredit.com.

01/09/2018

1201711301374



4707 Northgate Blvd.
 Sacramento, CA. 95834
 Parts Dept. 916-646-6626
 Service Dept 916-646-6636
 Fax 916-646-6656

** QUOTATION **
 *** DUPLICATE ***
 Ord # 01 74321
 P/O # CHARGER

Page 1

NET 30 DAYS

GROUND

Br Acct
 00 60632

ROSA MENDOZA
 SALINAS POLICE DEPT
 222 LINCOLN AVE
 SALINAS CA 93901

SALINAS POLICE DEPT
 222 LINCOLN AVE
 SALINAS CA 93901

MM HO

12/20/17
 7:39:38
 Expires
 1/11/2018

Lin	Qty	Part Number	S Description	Wt.Each	Net	Value
001	1	SE BK2007CGR15	PB450L4 BUMPER	703.4100		703.41
002	1	WH GB8DEDE	LEGACY DUO COLO	2100.0000		2100.00
		DRIVER FRONT RED/WHITE				
		PASS FRONT BLUE/WHITE				
		DRIVER REAR RED/AMBER				
		PASS REAR BLUE/AMBER				
003	1	WH STPKT82	F STRAP KIT CHRGR			
004	1	WH MBDC11JJ	MIRRORBEAMS CHG	276.5000		276.50
005	1	WH SA315P	F SIREN SPEAKER	195.0000		195.00
007	1	WH SAK1	F SPEAKER BRACKET	28.7000		28.70
008	1	SE PK0333CGR11	PARTITON	518.4000		518.40
009	1	SE ST0380CGR11	LEP CHGR	64.8000		64.80
010	1	SE WK0594CGR11	WNDW BAR LEXAN	183.2000		183.20
011	1	SE QK0634CGR11	REPMNT SEAT CHR	647.2100		647.21
012	1	SE GK11191B1SSCA	GUN RACK 1B1S	725.0000		725.00
013	1	SE FK0400CGR15	FENDER WRAPS	327.2100		327.21
014	1	HS CTFD-CHGR-2	F TRUNK TRAY	420.0000		420.00
015	1	LE PKILLMAG	F SIREN PARK KILL	42.0000		42.00
016	1	PP 02-0411	F CHARGER HARNESS	595.0000		595.00
017	1	MS INSTALL KIT	TERMINAL, ECT..	85.0000		85.00
018	1	LA I	INSTALLATION	2750.0000		2750.00
		CUSTOMER TO PROVIDE RADIO, COMPUTER, COMPUTER MOUNT, ANTENNAS				
019	1	WH IONR	F ION LED RED	123.2000		123.20
		TRUNK LIGHT				
020	1	WH IONB	F ION LED BLUE	123.2000		123.20
		TRUNK LIGHT				
021	1	WH CCSRNT36	F CENCOM W/TA MOD	695.0000		695.00
023	2	MM MMSU-1	F MAGNETIC MIC KT	28.5000		57.00
024	2	WH VTX609R	F VERTEX RED	68.0000		136.00
025	2	WH VTX609B	F VERTEX BLUE	68.0000		136.00
026	2	WH VTXFB	VERTX BEZEL BLK	6.0900		12.18
027	1	HS C-VS-0809-CHGR-1	CHARGER CONSOLE	344.3700		344.37
		Part Ordered: ## C-VS-0809-CHGR-1				
028	1	HS C-CUP2-I	F CON, ACSY, CUPHLD	35.2800		35.28
029	1	HS C-LP2-PS1-USB	F 2" FACE PLATE	84.5600		84.56
030	1	HS C-MCB	F MICLIP BRACKET	11.7600		11.76

32	11419.98		250.00			1056.35
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

WWW.LEHRAUTO.COM SALES@LEHRAUTO.COM

RCVD
 BY:

PAY THIS
 AMOUNT

\$ 12726.33



Sales Quote

Page: 1

4707 Northgate Blvd Sacramento, CA 95834
Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 10047
Document Date: 1/3/2018
Terms: Net 30

Sold Rosa Mendoza
To: 222 Lincoln Ave
Salinas, CA 93901
USA

Ship Salinas Police Department
To: Rosa Mendoza
222 Lincoln Ave
Salinas, CA 93901
USA

Ship Via Ship from Warehouse
Location: Lehr - Sacramento

Customer ID 60632
SalesPerson Mike McGee

Vehicle Information:

2018 FORD UTILITY

Item No.	Description	K-9 Vehicle	Category	Quantity	Unit Price	Total Price
BK2019ITU16	PB450L4 IONS		SETINALTP	1	726.14	726.14
GB8DEDE	48" Legacy Duo, RW & BW Front & Cmrs, RA/BA Rear		WHELENLB	1	2,100.00	2,100.00
STPKT83	STRAP KIT		WHELEN	1		
PNT1CRV05	SURFACE ADPTORS		SOUNDOF	1	7.80	7.80
ENT2B3J	INTERSECTER LED		SOUNDOF	2	186.55	373.10
CCSRNT36	CENCOM W/TA MOD		WHELEN	1	695.00	695.00
425-6193	16" FORD UTILIT		JOTTODES	1	382.50	382.50
425-6389	4" FP HARRIS RD		JOTTODES	1		
425-6099	3" FACEPLATE		JOTTODES	1		
3130-0154	2" FILLER PANEL		GAMBER	1		
425-3704	4" CUP HOLDER		JOTTODES	1	34.56	34.56
PK0369ITU12TM	8VS RP COATED		SETINA	1	599.20	599.20
GK11191B1SSSC	GUN RACK 1B1S		SETINA	1	725.00	725.00
QK0634ITU12	CONTOUR SEAT		SETINA	1	639.20	639.20
PK0316ITU122N	12VS LEXAN PART		SETINA	1	351.20	351.20
TK0476ITU12	CARGO DECK&TRAY		SETINA	1	412.00	412.00
FK0400ITU16	FENDER WRAPS		SETINA	1	319.20	319.20
WK0595ITU12	POLY WINDOW BAR		SETINA	1	183.20	183.20
IONR	ION LED RED		WHELEN	2	123.20	246.40
IONB	ION LED BLUE		WHELEN	2	123.20	246.40
IONGROM	ION GROMMET MNT		WHELEN	2	5.01	10.02
RSR03ZCR	TIR3 HORIZ. RED		WHELEN	1	67.20	67.20
RSB03ZCR	TIR3 HORIZ.BLUE		WHELEN	1	67.20	67.20
VTX609R	VERTEX RED		WHELEN	1	68.00	68.00
VTX609B	VERTEX BLUE		WHELEN	1	68.00	68.00
ES100C	ES100C SPEAKER		FEDSIG	1	176.00	176.00
ESB-U	SPEAKER BRACKET		FEDSIG	1	30.00	30.00
PKILLMAG	SIREN PARK KILL		LEHR	1	42.00	42.00
03-0211	UTIL HRNS FRONT		PATROLPO	1	595.00	595.00
INSTALL	INSTALL MATERIALS		SERVICE IT	1	85.00	85.00
I	INSTALLATION CHARGES		LABOR	1	2,850.00	2,850.00
F	Shipping Charges		SERVICE IT	1	250.00	250.00

Amount Subject to Sales Tax 12099.32
Amount Exempt from Sales Tax 250.00

Subtotal: 12349.32
Total Sales Tax: 1119.19
Total: 13,468.51



Sales Quote

Page: 1

4707 Northgate Blvd Sacramento, CA 95834
Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 10193
Document Date: 1/15/2018
Terms: Net 30

Sold Salinas Police Department
To: Rosa Mendoza
222 Lincoln Ave
Salinas, CA 93901
USA

Ship Salinas Police Department
To: Rosa Mendoza
222 Lincoln Ave
Salinas, CA 93901
USA

Ship Via Ship from Warehouse
Location: Lehr - Sacramento

Customer ID 60632
SalesPerson Mike McGee

Vehicle Information:

Item No.	Description	Category	Quantity	Unit Price	Total Price
CF-33LE-00VM	CF-33 TOUGBOOK i5-7300U 2.60G 8GB 256SSD WIN10, 12"	PANASONI	15	3,254.00	48,810.00
CF-SVCPSY5	4/5TH YEAR WARR	PANASONI	15	645.00	9,675.00
CF-VEK331LMP	TB33 PREMIUMKB KB FOR LAPTOP	PANASONI	15	556.00	8,340.00
GJ-33-TVD2-L	GJ TB33 TABDOCK	GAMBER	15	995.00	14,925.00
SL-86-911-TP-USB	NEMA4X BKLT KB	IKEY	15	316.00	4,740.00
TM-5502-UNIB	MOUNTING SYSTEM	HINT	15	445.00	6,675.00
DH-VESA-75	DISPLAY HOLDER	HINT	15	84.95	1,274.25
IBR900LPEVZ-NPS	MODEM	CRADLEPN	15	725.00	10,875.00
XK-IN1958-B	PANORAMA ANT	PANORAM	15	275.00	4,125.00
F	Shipping Charges	SERVICE IT	1	300.00	300.00

Amount Subject to Sales Tax 109439.25
Amount Exempt from Sales Tax 300.00

Subtotal: 109739.25
Total Sales Tax: 10123.13
Total: 119,862.38

**MOTOROLA**

QUOTE # QU0000409233REV006

City of Salinas Police Department
ATTN: Sgt Robert Hampson
APX8500 Mobiles

1/22/2018

COST AND EQUIPMENT REQUIREMENTS

ITEM	QTY	Nom.	DESCRIPTION	NUP	Monterey County Qty Incentive (28%)	Competitive Radio to Motorola Radio Conversion (21.5%)	EXTD.
APX8000 ALL BAND (VHF & 700/800 Enabled) P25 Trunked Portable							
l	15	M37TSS9PW1 N	APX8500 ALL BAND MP MOBILE	\$4,770.00	\$3,434.40	\$2,696.00	\$40,440.06
a	15	G806	ENH: ASTRO DIGITAL CAI OP APEX	\$515.00	\$370.80	\$291.08	\$4,366.17
b	15	G51	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$1,080.00	\$847.80	\$12,717.00
c	15	G361	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$216.00	\$169.56	\$2,543.40
d	15	G442	ADD: O5 CONTROL HEAD	\$432.00	\$311.04	\$244.17	\$3,662.50
e	15	G444	ADD: APX CONTROL HEAD SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00
f	15	G67	ADD: REMOTE MOUNT MID POWER	\$297.00	\$213.84	\$167.86	\$2,517.97
g	15	W22	ADD: STD PALM MICROPHONE APEX	\$72.00	\$51.84	\$40.69	\$610.42
h	15	G831	ADD: SPKR 15W WATER RESISTANT	\$60.00	\$43.20	\$33.91	\$508.68
I	15	GA01515	ADD: J600 ADAPTER CABLE	\$95.00	\$68.40	\$53.69	\$805.41
j	15	GA00318	ADD: 5 YR SFS LITE	\$319.00	\$319.00	\$319.00	\$4,785.00
k	15	G387	ADD: MULITCAST VOTING SCAN	\$200.00	\$144.00	\$113.04	\$1,695.60
l	15	G996	ENH: OVER THE AIR PROVISIONING	\$100.00	\$72.00	\$56.52	\$847.80
m	15	G843	ADD: AES ENCRYPTION APX	\$475.00	\$342.00	\$268.47	\$4,027.05
n	15	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$532.80	\$418.25	\$6,273.72
o	15	GA05509	DEL: DELETE UHF BAND	(\$800.00)	(\$800.00)	(\$800.00)	(\$12,000.00)
p	15	GA01513	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	\$95.00	\$68.40	\$53.69	\$805.41

Subtotal	\$74,606.18
Sales Tax 9.25%	\$6,901.07
Freight	\$596.85
Total	\$82,104.10

Motorola is providing this quotation for budgetary [informational] purposes only and it does not constitute an offer for sale.
If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale
or alternatively, receive your purchase order, which will be acknowledged with a letter enclosing the Motorola standard terms and conditions.

Programming and Installation

Programming and installation are not included. A quote will be provided upon request.

TERMS:

Net 30 days from shipment

VALIDITY:

Price valid for 60 days

SHIPPING:**Prepay & Add, FOB Ship Point *****PHONE:****408-640-9861****ADDRESS:**

4728 E. 2nd St. Suite 10 Benicia CA 94510

sent via email

Emailjtrevino@daywireless.com**QUOTED BY**

Jim Trevino

DATE:

1/22/2018



L.C. ACTION POLICE SUPPLY
1088 NORTH FIRST STREET
SAN JOSE, CA 95112
Toll Free: 800-541-1270
Tel: 408-294-COPS (2677)
Fax: 408-294-6444
L.C. Action Small Business # 1017260
Email: Stacy@LCAction.com

Quotation

Date: February 6, 2018

To:
DALE FORS
SALINAS POLICE DEPT
P#831-901-6702
EM: DALEF@CI.SALINAS.CA.US

Ship to (if different address):

SALES REP'	CUSTOMER #	EST. DELIVERY	SHIP VIA	F.O.B.	TERMS
Stacy			Best Way		NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
13	LE6940 COLT AR15 16" .223 RIFLE W/ RAILS MBUS 30rd PMAG 1/7	1,083.24	14,082.12
13	X300U ULTRA LED HANDGUN LIGHT SUREFIRE WEAPON MOUNT	208.99	2,716.87
13	ST07 WEAPON LIGHT TAPE SWITCH FOR SCOUT LIGHT SERIES, OR XT TAILCAP, 7" LENGTH	41.95	545.35
13	VTAC WIDE PADDED SLING BLACK VTAC-MK2-BL VIKING MK2	31.69	411.97
13	MAGPUL MOE CARBINE STOCK BLACK MAG400 -BLK MILSPEC	32.48	422.24
13	AIMPOINT MICRO T-2 SIGHT 200170 2MOA W/STD MOUNT,NV COMPATIBLE	635.57	8,262.41
13	MAGPUL PMAG 30RD GEN M3 MAG557 BLACK MAGAZINE	13.03	169.39
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL	26,610.35
SALES TAX RATE %	9.25 %
SALES TAX	2,461.46
SHIPPING & HANDLING	
TOTAL DUE	\$29,071.81

SHOPPING CART > SHIPPING > PAYMENT > VERIFY & PLACE ORDER



Shopping Cart

SF-A16R-6PK (Amber): Rechargeable
LED Road Flares - 6 Pack[View Accessories](#)

Price	Quantity*	Total
\$119.95	15	\$1,799.25
15% off		(1) (\$269.85)
(\$17.99)		\$1,529.40
\$101.96	Update Remove	

[Apply a Coupon Code / Gift Card](#)[Share Cart](#) [Clear Cart](#)

Merchandise Subtotal: **\$1,799.25**
1. Price Level 4 Discount:** **(\$269.85)**
Subtotal after discount: **\$1,529.40**

* Please verify your product selection and quantities are correct

** Quantity discounts are calculated per each individual product and can not be combined with promotional discounts

Quantity Discount Pricing ?

**YOU ARE ELIGIBLE FOR A
FREE GIFT! CHOOSE NOW!**ADD
TAX**Subtotal (15 items):** **\$1,529.40**
(before tax & shipping costs)[Proceed to Checkout](#)[Checkout with PayPal](#) >[Continue Shopping](#)

Estimate Shipping

Country

UNITED STATES ☒

Zip/Postal Code

93907

☐ This is a commercial address ?[View Shipping Estimates](#)☒ **Standard (\$65.51)**

Guaranteed delivery Monday, Jan. 29

☐ **Expedited (\$311.95)**

Guaranteed delivery Thursday, Jan. 25

☐ **Next Day (\$370.26)**

Guaranteed delivery Wednesday, Jan. 24

[View More Shipping Options](#) >

We Accept



VISA



DISCOVER

[More Payment Options](#) »**HASSLE-FREE 30 DAY RETURN POLICY**[See Details](#)

Blue Line Breachers

Price Quote

1200 Goodlette Rd North, Suite #9861
Naples, Florida 34101

www.Type3BangBox.com
www.Facebook.com/Type3BangBox

Contact us at Info@Type3BangBox.com (863)559-2600 Cell

Date: 1/23/18
Quote #:
Agency: Salinas PD

To: Point of Contact
Special Weapons And Tactics Team
Agency Name
Street
City, state zip
phone

Dale Fors
Salinas PD
222 Lincoln Ave.
Salinas, CA 93901
831-901-6702

☒ Check if same as shipping

Item #	Description	Quantity	Rate/Cost	Line Total
252-43	Bang Box- Explosives Magazine	15	\$ 249.95	\$ 3,749.25
	<u>Shipping ***</u>	0	\$ 15.00	\$ 0.00
252-10	Big Bang Box- Explosive Magazine	0	\$ 459.00	\$ 0.00
	Shipping	0	\$ 40.00	\$ 0.00
252-C	Custom Arms Room Bang Box- Explosive Magazine (holds about 70 devices)	0	\$1,300.00	\$ 0.00
	24"W x 24"D x 18"H Shipping	0	\$ 600.00	\$ 0.00
	***Free shipping on ten Bang Boxes or more quantity discount (not available for custom orders)			
	All Bang Boxes come with an ATF compliant lock included, a \$20 value!			
	..Custom Order will take at least 8 weeks from date of signed quote or purchase order..			
	Contact us for ANY custom sizes desired			

*** Please note there is a 3.5% surcharge for credit card purchases. For CC orders please call 863-559-2600**

PO total	\$ 3,749.25
CC SC	3.50%
CC fee	\$ 131.22
Credit Card Total	\$ 3,880.47

-If shipping address is different than above please indicate here-

Shipping address 222 Lincoln Ave. Salinas State CA Zip 93901

Authorized Signature

Date

Please complete the above and email it back to us so that we can begin processing your order

1200 Goodlette Rd North Suite #9861 Naples, FL 34101

Quotes are good for 90 days

Proud sponsors of the Explosive Breach Database and Explosive Breaching Forum

FREE PARCEL SHIPPING WITH MYLOWE'S. GET STARTED >

Open until 9PM!
Salinas Lowe's ▾

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Shopping Cart

Lowe's Of Salinas, CA | [Change Store >](#)

107 E. Boranda Road, Salinas, CA 93906

Print

Products in Cart



SentrySafe Pistol Safe 0.08-cu ft
Biometric Residential Floor Safe
Item #:735702 | Model #:QAP1BE

Select a Delivery Method

Store Pickup

Available for pickup:
Estimated by 02/02/2018

15

\$140.23

\$2,103.45

Lowe's Truck Delivery

You'll be contacted to
arrange your delivery:
Estimated on 02/02/2018

× Parcel Shipping

Currently unavailable for
this order, check again
soon.
Sent by carriers like UPS,
FedEx, USPS, etc.

Cart Summary

**5% OFF
EVERY DAY**

OR

**6 MONTHS
SPECIAL FINANCING****

\$299 minimum purchase

[Get Details >](#)

Promotion Code

Subtotal	\$2,103.45
Estimated Sales Tax	\$194.57
Estimated Total	\$2,298.02

Items may remain in your cart for up to 30 days.

Need Help?

Call 1-800-445-6937



Salinas Police Dept. - CA

9521324.15

1/24/2018

Q-151450-43124.004MH

1

Axon Sales Representative
Megan Hardisty

mhardisty@axon.com



Summary of Payments

Payment	Amount (USD)
Year 1	39,080.00
Year 2	16,080.00
Year 3	16,080.00
Year 4	16,080.00
Year 5	16,080.00
Grand Total	103,400.00



Axon Enterprise, Inc.
Protect Life.
17800 N 85th St.
Scottsdale, Arizona, 85255
United States
Phone: (800) 978-2737

QUOTE: Q-151450-43124.004MH

Issue Date: 01/24/2018

Quote Expiration: 01/31/2018

Account Number: 108382

Start Date: 02/01/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Sales Representative:

Megan Hardisty

mhardisty@axon.com

Primary Contact:

HUE MANALO

(831) 758-7069

huem@ci.salinas.ca.us

BILL TO:

Salinas Police Dept. - CA
222 Lincoln Avenue
Salinas, CA 93901
US

SHIP TO:

HUE MANALO
Salinas Police Dept. - CA
222 Lincoln Avenue
Salinas, CA 93901
US

This quote is provided for the purpose of cost estimation only. Further review and approval required before an official quote can be provided.

Year 1

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85731	FLEET UNLIMITED PACKAGE: YEAR 1 PAYMENT	1015	1,548.00	15,480.00 23,220
Hardware				
74003	CAMERA SYSTEM, AXON FLEET	20	0.00	0.00
74025	MOUNT ASSEMBLY, AXON FLEET	20	0.00	0.00
70112	AXON SIGNAL UNIT	1015	0.00	0.00
74024	BATTERY SYSTEM, AXON FLEET	20	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	20	0.00	0.00
74027	Axon Fleet Dongle	10	0.00	0.00
85736	5 YEAR FLEET TAP	20	0.00	0.00
11605	CRADLEPOINT ROUTER - IBR900LP6	1015	880.00	8,800.00 13,200
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET	10	0.00	0.00
11511	ROUTER ANTENNA, FLEET	1015	270.00	2,700.00 4,050
11521	CRADLEPOINT - NETCLOUD + CRADLECARE - 5 YEARS	1015	550.00	5,500.00 8,250
71023	FLEET CABLE ASSEMBLY, BATTERY BOX TO CAMERA	20	0.00	0.00
71022	FLEET CABLE ASSEMBLY, POWER	20	0.00	0.00
Services				
80131	TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	1	2,500.00	2,500.00 2,500
WiFi Offload				
74074	WI-FI OFFLOAD SERVER HARDWARE	1	3,500.00	3,500.00 3,500
71039	WI-FI OFFLOAD, SOFTWARE LICENSE	1	600.00	600.00 600

Year 1 (Continued)

Item	Description	Quantity	Unit Price	Total (USD)
WiFi Offload (Continued)				
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT	1	0.00	0.00
			Subtotal	39,080.00
			Estimated Shipping	0.00
			Taxes	0.00
			Total	39,080.00

55,320

Year 2

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85732	FLEET UNLIMITED PACKAGE: YEAR 2 PAYMENT	10	1,548.00	15,480.00
WiFi Offload				
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	1	600.00	600.00
			Subtotal	16,080.00
			Taxes	0.00
			Total	16,080.00

23,220

Year 3

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85733	FLEET UNLIMITED PACKAGE: YEAR 3 PAYMENT	10	1,548.00	15,480.00
WiFi Offload				
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	1	600.00	600.00
			Subtotal	16,080.00
			Taxes	0.00
			Total	16,080.00

Year 4

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85734	FLEET UNLIMITED PACKAGE: YEAR 4 PAYMENT	10	1,548.00	15,480.00
WiFi Offload				
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT	1	600.00	600.00
			Subtotal	16,080.00
			Taxes	0.00
			Total	16,080.00

Year 5

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85735	FLEET UNLIMITED PACKAGE: YEAR 5 PAYMENT	10	1,548.00	15,480.00

Year 5 (Continued)

Item	Description	Quantity	Unit Price	Total (USD)
WiFi Offload				
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT	1	600.00	600.00
			Subtotal	16,080.00
			Taxes	0.00
			Total	16,080.00
Grand Total				103,400.00