

Quote

Company
MEMPHIS FLEET SAFETY EQUIPMENT, INC. 5090 Wilfong Rd. MEMPHIS, TN 38134

Customer
League City Police Department Accounts Payable League City TX 77573-3898

Doc No	Order Date
4577	10/28/2010
Ship Date	FOB
10/28/2010	
Terms	Sales Rep
NET 30	WJ
Customer PO	

Ship To
Default League City Police Department League City TX 77573

Item	Description	Ordered	UOM	Price Per	Total Price
FS-LIBERTYHC-48	(CONSTABLE 2) - 48' LIBERTY - 12 CORNER SINGLE COLOR WITH SXTDLED MAX TAKEDOWNS, LED ALLEYS, AND 10 LINEAR 6 LIGHTHEADS WITH MKEZ	1	EA	1,550.00	1,550.00
795H	low Profile LED Emitter	1	EA	792.60	792.60
SX795HLR	PREWIRE W/LR11 TDS LIBERTY	1	EA	146.74	146.74
CCSRN2	CENCOM 2 SIREN SYSTEM	1	EA	724.64	724.64
BK0532CGR06	PB400 Aluminum Bumper 06_ Charger	1	EA	211.00	211.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	1	EA	132.80	132.80
FEDC06BR	Dodge Charger Fog Light Blue LED/Clear Lens	1	EA	138.62	138.62
FEDC06RR	4' EXTEND LED FOG LT SYNC R/C	1	EA	138.62	138.62
M4J	M4 LED FLASHER BLUE/RED	2	EA	121.22	242.44
MBPM05JJ	LINEAR LED M/B CHARGER RB/RB	1	EA	204.74	204.74
AVN1J	SINGLE AVENGER SPLIT RED/BLU	2	EA	132.82	265.64
DP2AA	DOMINATOR PLUS 2-LINZ6 A/A	1	EA	173.42	173.42
DBKT4	DOMINATOR ANGLE MOUNT BRACKET	1	EA	12.60	12.60
VTX609R	VERTEX SUPER-LED LIGHT RED	1	EA	73.80	73.80
VTX609B	VERTEX SUPER-LED LIGHT BLUE	1	EA	73.80	73.80
RBKT6	HORIZ MT LICENSE PLATE BRKT	1	EA	11.02	11.02
LINZ6J	LIN6 LED HORIZ SYNC RED/BLU	2	EA	88.20	176.40
P5600C06	PASSENGER 1/2 SLIDING WINDOW FOR CHARGER	1	EA	487.50	487.50
S56C06	REAR SEAT-GREY A.B.S.	1	EA	319.20	319.20
WB56NP06	WINDOW BARS WITH NO DOOR PANELS FOR CHARGER	1	EA	163.20	163.20
FP56C06	Plastic Floor Pan for 2007 Dodge Charger	1	EA	140.00	140.00
SP56BS06	EXTENSION PANAL USED W/ SPACE SAVER	1	EA	40.80	40.80
C-VS-2400-CHGR	CON, VS, 24TMS, 0DG, HC, CHGR, 06-07,	1	EA	269.40	269.40
C-TCB-7	Telescoping Computer Base for all 6.375' high C-Series, AS-Series, and VS-Series consoles	1	EA	99.00	99.00
C-3334-1	DEVMT, DOCKST, UNVMT, PAN,	1	EA	36.00	36.00

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4577	10/28/2010
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Company	
MEMPHIS FLEET SAFETY EQUIPMENT, INC. 5090 Wilfong Rd. MEMPHIS, TN 38134	

Customer	
League City Police Department Accounts Payable League City TX 77573-3898	

Ship To	
Default League City Police Department League City TX 77573	

Item	Description	Ordered	UOM	Price Per	Total Price
C-CUP2-I	CF-WEB273, CON, ACSY, CUPHLDR, IM, 4MS, DUAL,	1	EA	31.50	31.50
C-LP3-PS1	1.5' Plate w/ three 12VDC lighter outlets/ one switch cutout	1	EA	37.50	37.50
PA-1555-968	Automobile adapter toughbook ; C-29 input 11-16 Vdc 15 amp max output 15 Vdc 5.5A	1	EA	109.00	109.00
G4906	Pro-Guard XL-90 Electric shotgun lock vertical bucket seat mount	1	EA	236.80	236.80
727-09	9' tall panavise mount	1	EA	41.59	41.59
CG-X	CHRGGRD, UNV, CNTRLMDL,	1	EA	72.00	72.00
P46SLC	PAR-46 SUPER-LED SPOT LT 12V	1	EA	143.40	143.40
*LABOR	Labor / Installation	1	EA	965.00	965.00
*INFO	Face Plates, C-EB30-L3F-1P/ C-EB25-XTL-1P/ C-EB40-CCS-1P/C-FP-3	1	EA	0.00	0.00
*INFO	C-3065-3	1	EA	48.75	48.75
*INFO	charger for warrant officer unit# 170 will not get radar, and we will install a Pentax printer not a Zebra printer	1	EA	0.00	0.00

Prepared By:

Memo:

Sub-Total:	8,309.52
	0.00
Installation	0.00
Taxes	0.00
Total	8,309.52
Payment	0.00
Balance	8,309.52

Houston Quote

Company	
Fleet Safety Equipment, Inc.	
5858 Waltrip	
Houston, TX 77087	
P-713-228-8900	
F-713-228-8904	
	

Quote #	Order Date
4574	10/28/2010
Ship Date	FOB
10/28/2010	
Terms	Sales Rep
CREDIT CARD	WJ
Customer PO	

Customer	
Accounts Payable	
City of League City	
League City TX	77573-3898

Ship To	
League City Police Department	
1535 Dickinson Ave.	
League City TX	77573

FREIGHT IS NOT INCLUDED IN QUOTED PRICE UNLESS OTHERWISE SPECIFIED

Ordered	Item	Description	UOM	Price Per	Total Price
1	*INFO	CID Tahoe unit# 201	EA	0.00	0.00
1	IZ13UF8	LINZ6 INNER-EDGE 8LT TAHOE/SUB	EA	721.20	721.20
1	DP844000	DOMINATOR PLUS 8-LINZ6 4R/4B	EA	672.60	672.60
1	*INFO	mount in back deck (not on door)	EA	0.00	0.00
1	DBKT4	DOMINATOR ANGLE MOUNT BRACKET	EA	12.90	12.90
1	SSFPOS16	SOLID STATE HEADLIGHT FLASHER	EA	58.20	58.20
1	*INFO	disable taillight flasher	EA	0.00	0.00
1	SA315P	SA315P SPEAKER, BLACK PLASTIC	EA	155.40	155.40
1	SAK1	SA-315 MOUNT KIT UNIVERSAL	EA	19.80	19.80
1	*INFO	mount inside grill	EA	0.00	0.00
2	AVN2RB	DUAL AVENGER SUPER-LED RED/BLU	EA	197.40	394.80
1	*INFO	mount on side back windows	EA	0.00	0.00
2	VTX609R	VERTEX SUPER-LED LIGHT RED	EA	73.80	147.60
1	*INFO	mount in top red of taillights	EA	0.00	0.00
2	VTX609B	VERTEX SUPER-LED LIGHT BLUE	EA	73.80	147.60
1	*INFO	mount in rev. light	EA	0.00	0.00
2	VTX609D	VERTEX SUPER-LED SPLIT RED/WHT	EA	76.80	153.60
1	*INFO	mount in headlights	EA	0.00	0.00
2	VTX609E	VERTEX SUPER-LED SPLIT BLU/WHT	EA	76.80	153.60
1	*INFO	mount in headlights	EA	0.00	0.00
1	*INFO	install motorola 2 way radio charger in vehicle	EA	0.00	0.00
1	HHS2200	HAND-HELD SIREN	EA	324.60	324.60
1	*LABOR	Labor / Installation	EA	750.00	750.00

Prepared By:

Memo:

Sub-Total:	3,711.90
	0.00
Installation	0.00
Taxes	0.00
Total	3,711.90
Payment	0.00
Balance	3,711.90

Please note quote is valid for 30 days from the date listed on the quote, unless otherwise specified.

Quote

Doc No	Order Date
4623	11/2/2010
Ship Date	FOB
11/2/2010	
Terms	Sales Rep
CREDIT CARD	WJ
Customer PO	

Company
MEMPHIS FLEET SAFETY EQUIPMENT, INC. 5090 Wilfong Rd. MEMPHIS, TN 38134

Customer
League City, City of City of League City League City TX 77573-3898

Ship To
Default CITY OF LEAGUE CITY League City TX 77573-3898

Item	Description	Ordered	UOM	Price Per	Total Price
FS-LIBERTYHC-55	(CONSTABLE 2) - 55' LIBERTY - 12 CORNER SINGLE COLOR WITH SXTDLED MAX TAKEDOWNS, LED ALLEYS, AND 10 LINEAR 6 LIGHTHEADS WITH MKEZ	1	EA	1,550.00	1,550.00
795H	Low profile opticom emitter that will work in the liberty light bar	1	EA	792.60	792.60
SX795HLR	PREWIRE W/LR11 TDS LIBERTY	1	EA	146.74	146.74
CCSRN2	CENCOM 2 SIREN SYSTEM	1	EA	724.64	724.64
BK0534TAH07HC	Tahoe Push Bar	1	EA	260.00	260.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	1	EA	132.80	132.80
FEDC06BR	Dodge Charger Fog Light Blue LED/Clear Lens	1	EA	138.62	138.62
FEDC06RR	4' EXTEND LED FOG LT SYNC R/C	1	EA	138.62	138.62
M4J	M4 LED FLASHER BLUE/RED	2	EA	121.22	242.44
MBPS07JJ	07 TAHOE AND SUBURBAN MIRROR BEAM LIN6 - Split Red/Blue	1	EA	311.36	311.36
AVN1J	SINGLE AVENGER SPLIT RED/BLU	2	EA	132.82	265.64
VTX609R	VERTEX SUPER-LED LIGHT RED	1	EA	73.80	73.80
VTX609B	VERTEX SUPER-LED LIGHT BLUE	1	EA	73.80	73.80
RBKT6	HORIZ MT LICENSE PLATE BRKT	1	EA	11.02	11.02
LINZ6J	LIN6 LED HORIZ SYNC RED/BLU	2	EA	88.20	176.40
CSM-830HC-TAHOE	HARRIS COUNTY CONSOLE FOR TAHOE	1	EA	589.00	589.00
P46SLC	PAR-46 SUPER-LED SPOT LT 12V	1	EA	143.40	143.40
Labor	Labor to install equipment	1	EA	895.00	895.00

Prepared By:

Memo:

Sub-Total:	6,665.88
	0.00
Installation	0.00
Taxes	0.00
Total	6,665.88
Payment	0.00
Balance	6,665.88



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.:

RA-01-08

Date Prepared:

10/28/2010

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	City of League City	Contractor:	Motorola, Inc.
Contact Person:	Yvonne Calderon	Prepared By:	Sam Shimfessel
Phone:	281-554-1310	Phone:	281-924-9804
Fax:		Fax:	
Email:		Email:	

Catalog / Price Sheet Name:	Motorola Equipment
General Description of Product:	Voice and Data Products

A. Catalog / Price Sheet Items being purchased. (Additional sheets attached if necessary.)

Quan	Description	APC	Unit Pr	Total
	City of League City HGAC PRICE CONTRACT RA-01-08			
1	M25URS9PW1AN APX 6500 MID POWER 7/800MHz		\$ 1,519.20	\$ 1,519.20
1	W22 ADD: PALM MICROPHONE		\$ 57.60	\$ 57.60
1	G67 ADD: REMOTE MOUNT		\$ 237.60	\$ 237.60
1	G78 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE		\$ 158.00	\$ 158.00
1	W484 ADD: ANTENNA 3DB GAIN		\$ 30.40	\$ 30.40
1	G51 ENH: 3600 SMARTZONE OPERATION		\$ 1,200.00	\$ 1,200.00
1	G361 ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE		\$ 240.00	\$ 240.00
1	G806 ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION		\$ 412.00	\$ 412.00
1	W947 ADD: RS232 & IV&D PACKET DATA INTERFACE		\$ 160.00	\$ 160.00
1	G442 ADD: XTL 5000 CONTROL HEAD		\$ 345.60	\$ 345.60
1	G444 ADD: CONTROL HEAD SOFTWARE		\$ -	\$ -
1	G831AD ADD: INCREASED AUDIO POWER SPEAKER 13W		\$ 48.00	\$ 48.00
1	QA01648AA ADD: ADVANCED SYSTEM KEY-HARDWARE KEY		\$ 4.00	\$ 4.00
1	G996 ENH: PROGRAMMING OVER P25		\$ 80.00	\$ 80.00
1	G618 ADD: REMOTE MOUNT CABLE 3 METERS (10FT)		\$ 8.00	\$ 8.00
Subtotal A:				\$ 4,500.40



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VVS6160	10605234	10/25/2010

RYAN SMITH
B 500 W WALKER ST
L
L LEAGUE CITY POLICE DEPT.
T LEAGUE CITY, TX 77573-3839
O

LEAGUE CITY POLICE DEPT.
S 500 W WALKER ST
H
I
P YVONNE CALDERON
T LEAGUE CITY, TX 77573-3839
O Contact: YVONNE CALDERON 281-554-1310

Customer Phone # 2813388200

Customer P.O. # ZEBRA ITEMS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
AL DIGIOVANNI 866-339-6939	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	1734206	ZEBRA RW420+ 8MB/16MB Mfg#: ZEB-R4D-0U0A000N-00 Contract: TCPN CONTRACT #R4713 R4713	645.17	5161.36
8	1293956	ZEBRA RW42 VEHICLE CRADLE/CHARGER Mfg#: ZEB-AK18178-1 Contract: TCPN CONTRACT #R4713 R4713	287.39	2299.12
8	1490107	ZEBRA 72IN USB TO RJ45 CABLE Mfg#: ZEB-AK18666-2 Contract: TCPN CONTRACT #R4713 R4713	19.95	159.60
			SUBTOTAL	7620.08
			FREIGHT	.00
			SALES TAX	.00

TOTAL ➔	US Currency 7,620.08
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CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9150

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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Right Away.™*

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VVS6251	10605234	10/25/2010

RYAN SMITH
B 500 W WALKER ST
L
L LEAGUE CITY POLICE DEPT.
T LEAGUE CITY, TX 77573-3839
O

LEAGUE CITY POLICE DEPT.
S 500 W WALKER ST
I
P YVONNE CALDERON
T LEAGUE CITY, TX 77573-3839
O Contact: RYAN SMITH 281-338-8200

Customer Phone # 2813388200

Customer P.O.# MAGTEK USB SWIPE READER 3

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
AL DIGIOVANNI 866-339-6939	UPS Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	436501	MAGTEK USB SWIPE READER 3 TRACK-BL Mfg#: MTK-21040102 Contract: TCPN CONTRACT #R4713 R4713	59.98	479.84
		SUBTOTAL		479.84
		FREIGHT		.00
		SALES TAX		.00

TOTAL ➔	US Currency 479.84
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CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9150

*Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515*



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VWV2683	10605234	11/02/2010

RYAN SMITH
B I L L
500 W WALKER ST
LEAGUE CITY POLICE DEPT.
LEAGUE CITY, TX 77573-3839

S H I P
LEAGUE CITY POLICE DEPT.
500 W WALKER ST
YVONNE CALDERON
LEAGUE CITY, TX 77573-3839
T O Contact: RYAN SMITH 281-338-8200

Customer Phone # 2813388200

Customer P.O. # PANASONICS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
AL DIGIOVANNI 866-339-6939	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		BTO PAN TB CF31 I5-520M 160GB 2GB Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	4850.23	4850.23
1		PAN TB 30 VEHICLE MOUNT PORT REP Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	480.00	480.00
1		PAN TB 19 I5-520UM 160GB 2GB 7XP Contract: TX PANASONIC DIR-SDD-531 DIR-SDD-531	3545.23	3545.23
			SUBTOTAL	8875.46
			FREIGHT	.00
			SALES TAX	.00

TOTAL ➔	US Currency 8,875.46
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CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9150

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

MPH Industries

316 East 9th. St. - - Owensboro, KY 42303

866-629-9257

FAX: (270)685-6288



QUOTE

Date	Quote Number
10/29/10	AAAQ5315

Sold To: League City Police Dept.
Yvonne Calderon
500 W Walker St.
League, TX 77573

Email: yvonne.calderon@leaguecity.com
Phone: (281)554-1310
Fax: (281)554-1317

Ship To: League City Police Dept.
Yvonne Calderon
500 W Walker St.
League, TX 77573

Phone: (281)554-1310
Fax: (281)554-1317

Terms	Rep	P.O. Number
Net 30 days	Tim Scally	

Ln #	Qty	Description	Unit Price	Ext. Price
1	1	Python III K-Band Dual Antenna Radar Package includes: radar, antennas, mounting brackets, cables, operators manual, two certified tuning forks, and a 2 yr limited factory warranty	\$1,043.00	\$1,043.00
			SubTotal	\$1,043.00
			Sales Tax	
			Shipping	\$12.00
			Total	\$1,055.00

**Sales Tax not included if applicable.



Mobile-Vision, Inc.

QUOTE

90 Fanny Rd, Boonton, NJ 07005

T. 800-336-8475 F. 973-257-3024

Number AAAQ1208

Date Oct 26, 2010

Sold To

League City Police Department

Yvonne Calderon

500 West Walker
League City, TX 77573
USA

Phone 2815541000

Fax 2813384166

Ship To

League City Police Department

Yvonne Calderon
500 West Walker
League City, TX 77573
USA

Phone 2815541000

Fax 2813384166

Salesperson	P.O. Number	Ship Via	Terms		
DRIGGS		UPS GROUND	NET 30		
Line	Qty	SKU	Description	Unit Price	Ext. Price

1	1	MVD-FB2DVS-2	Flashback 2 Digital Video System w/VLP2 assy	\$5,295.00	\$5,295.00
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2			Will need to know car type, antenna type and DVR location when placing order.		
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Signing below is in lieu of a formal Purchase Order.
Your signature will authorize acceptance of both pricing and product:

Signed: _____ Date: _____

SubTotal	\$5,295.00
Tax	TBD
Shipping	\$50.00
Total	\$5,345.00

Credit Terms: Net 30 Days. State/ Local Fee and Taxes are not included

*****Quotation is valid for 60 days from date issued*****

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law is prohibited.