



PRODUCT PRICING SUMMARY

GOODBUY 19 8F000 VEHICLES

VENDOR--LAKE COUNTRY CHEVROLET JASPER, TX

End User: CITY OF LEAGUE CITY

Prepared by: JARROD RUNNELS

Contact: YVONNE CALDERON

Phone: 409-895-3858

Email: [281-554-1310](tel:281-554-1310)

Email: fleetsales@outlook.com

Product Description: CHEVROLET TAHOE PPV

Date: April 16, 2020

A. Bid Item: ALT 6

A. Base Price: \$ **31,992.00**

B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
	2021 CHEVROLET TAHOE PPV	\$ 4,244.00		2021 CHEVROLET TAHOE PPV	\$ -
				RED EXTERIOR / CHARCOAL INT	
				CLOTH FRONT VINYL REAR	
	LONESTAR PRODUCTS AND EQ	\$ 12,906.98		5.3L V8 GAS ENGINE	
	QUOTE #20698				

Total of B. Published Options: \$ **17,150.98**

Published Option Discount (5%) \$ **(645.35)**

C. Additional Options [not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price

Total of C. Unpublished Options: \$ -

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

E. Lot Insurance (for in-stock and/or equipped vehicles):

\$ 325.00

F. Contract Price Adjustment:

\$ 78.00

G. Additional Delivery Charge: 100 miles

\$ 175.00

H. Subtotal:

\$ 49,075.63

I. Quantity Ordered 1 x K =

\$ 49,075.63

J. Trade in:

\$ -

K. GOODBUY Administrative Fee (\$300 per purchase order)

\$ 300.00

L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE

\$ **49,375.63**

Lone Star Products & Equipment LLC

28242 Robinson Rd.

Conroe, Texas 77385

Estimate

Date	Estimate #
10/14/2019	20698

Name / Address	Ship To
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573

Item	Description	Qty	Rate	Total
	Fire Tahoe			
VALR51S-TX1	Federal Signal 51" Valor, All 2-color except positions 15, 16, 25, and 26; hook kit, with interface module	1	1,792.25	1,792.25
PF200	Federal Signal Pathfinder Siren, 200 Watt	1	649.45	649.45
ES100C	Federal Signal - SPKR,EMERG, 100W,PLASTIC,	2	194.4375	388.88
ESB-U	Federal Signal - KIT,ES100 UNIVERSAL BAIL	2	25.50	51.00
PBX04	Federal Signal - PUSHBUMPER, TAHOE 2015	1	337.50	337.50
PBX-TC4L-4	Federal Signal - 4 LIGHT TOP CHANNEL,MPS,WIDE	1	26.25	26.25
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	105.825	211.65
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	105.825	211.65
416900-RB	Federal Signal - DUAL CORNER LEDs INLINE FLASHE	2	69.4875	138.98
FHLP-TAH	Federal Signal - HEADLIGHT FLASHER,PLUG IN	1	70.125	70.13
MPS1220U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	117.43	234.86
MPSW9-BW	Federal Signal - MPS WIDE ANG,SPLT,BLU/WHT	1	117.00	117.00
MPSW9-RW	Federal Signal - MPS WIDE ANG,SPLT,RED/WHT	1	117.00	117.00
MPSMW9-TAH1...	Federal Signal - KIT, BRKT,MIRROR,15TAHOE	1	19.125	19.13
XSM2C-BRW	Federal Signal XStream Interior Warning Light, Dual, Red/Blue/White	2	207.48	414.96
SIFMH-3648243	Rear Hatch, Tahoe, 4 R/A LEDs & 4 B/A LEDs	1	706.25	706.25
MPS1220U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	117.43	234.86
MPS620U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	105.825	211.65
416900-RW	Federal Signal - DUAL CORNER LEDs INLINE FLASHE	2	69.4875	138.98
PP-2015-TAH-FS	Plastix Plus 2015+ Tahoe Console	1	630.00	630.00
PP-ARM	Plastix Plus Arm rest pad for all consoles	1	65.00	65.00

Subtotal

Sales Tax (8.25%)

Phone #	Fax #	E-mail	Total
(832) 249-1700	(832) 249-1702	Sales@lonestarpse.com	

Lone Star Products & Equipment LLC

28242 Robinson Rd.

Conroe, Texas 77385

Estimate

Date	Estimate #
10/14/2019	20698

Name / Address	Ship To
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573

Item	Description	Qty	Rate	Total
CM-SDMT-SA-L...	Troy Products - Console side ht. adj. mount w/ swing arm for docking station	1	295.00	295.00
ECVDMLTAL00	SoundOff - LED Dome Light, Universal Mount 6" Round w/ Red LED Night Light, 10-30v - White LEDs/White Lens	1	44.55	44.55
PP-KLEIN	Plastix Plus Rear Command center w/ command drawer for 2006 and up Chevy Tahoe	1	3,450.00	3,450.00
PP-REAR-PARTL...	Plastix Plus Rear Cargo Partition	1	360.00	360.00
Installation	Standard Installation of Equipment	1	1,695.00	1,695.00
Shop Supplies	Shop Supplies: Wire, Loom, Connectors...	1	295.00	295.00

EIN: 26-2856037
Cage Code: 5EV45
DUNS: 010355268

Subtotal \$12,906.98

Sales Tax (8.25%) \$0.00

Phone #

Fax #

E-mail

(832) 249-1700

(832) 249-1702

Sales@lonestarpse.com

Total \$12,906.98


MOTOROLA
SOLUTIONS

QUOTE

HGAC Contract RA05-18

VENDOR Motorola Solutions, Inc.
ADDRESS PO Box 404059
 Atlanta, GA 30384-4059

Customer CITY OF LEAGUE CITY
 RYAN SMITH

SHIP TO
ADDRESS

QTY	ITEM #	DESCRIPTION	COST	EXTENDED
1	M37TSS9PW1 N	APX8500 ALL BAND MID POWER	\$ 5,785.17	\$ 5,785.17
1	G806	ENH: ASTRO DIGITAL CAI OP APX	\$ -	\$ -
1	G51	ENH: SMARTZONE OPERATION APX7500	\$ -	\$ -
1	QA01648	ADD: ADVANCED SYSTEM KEY	\$ -	\$ -
1	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$ -
1	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
1	G67	ADD: REMOTE MOUNT MID POWER	\$ 129.00	\$ 129.00
1	G174	ADD: ANTENNA 7/800	\$ -	\$ -
1	GA00512AB	ADD: VHF ANTENNA 1/4 WAVE 150.8-162 MHz		\$ -
1	GA00226	ADD: GPS/WI-FI ANTENNA	\$ -	\$ -
1	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$ -
1	G442	ADD: O5 CONTROL HEAD	\$ -	\$ -
1	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$ -
1	GA00580	ADD: TDMA OPERATION	\$ -	\$ -
1	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$ -
1	GA09007	ADD: WI-FI CAPABILITY	\$ -	\$ -
1	GA09011	ADD: OUT OF THE BOX WI-FI PROVISIONING	\$ -	\$ -
1	GA09008	ADD: GROUP SERVICES	\$ -	\$ -
1	G72	ADD: STANDARD PALM MIC	\$ -	\$ -
1	G78	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ -	\$ -
1	G298	ADD: ENCRYPTION P25 MDC OTAR	\$ 500.00	\$ 500.00
1	G843	ADD: AES ENCRYPTION FOR APX		\$ -
1	GA05509AA	DEL DELETE UHF BAND	\$ (400.00)	\$ (400.00)
1	W22	ADD: PALM MICROPHONE	\$ -	\$ -
1	H1919	MUTILPLEXER TO SPLIT ANTENNA	\$ 182.50	\$ 182.50
1		HGAC Contract RA05-18		\$ -
		DOES NOT INCLUDE INSTALLATION		
SUBTOTAL				\$ 6,196.67
SHIPPING				\$ -
TAX				\$ -
TOTAL				\$ 6,196.67

Prepared by: Sam Shimfessel
 Phone: (281) 924-9804
 Email: sam@callmc.com



QUOTE

HGAC Contract RA05-18

VENDOR Motorola Solutions, Inc.
ADDRESS PO Box 404059
 Atlanta, GA 30384-4059

Customer CITY OF LEAGUE CITY
 RYAN SMITH

SHIP TO
ADDRESS

QTY	ITEM #	DESCRIPTION	COST	EXTENDED
1	M37TSS9PW1 N	APX8500 ALL BAND MID POWER	\$ 5,785.17	\$ 5,785.17
1	G806	ENH: ASTRO DIGITAL CAI OP APX	\$ -	\$ -
1	G51	ENH: SMARTZONE OPERATION APX7500	\$ -	\$ -
1	QA01648	ADD: ADVANCED SYSTEM KEY	\$ -	\$ -
1	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$ -
1	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
1	G67	ADD: REMOTE MOUNT MID POWER	\$ 129.00	\$ 129.00
1	GA01513	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	\$ -	\$ -
1	GA00226	ADD: GPS/WI-FI ANTENNA	\$ -	\$ -
1	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$ -
1	B18	ADD: ADD EXTRA SPEAKER	\$ 43.80	\$ 43.80
1	G442	ADD: O5 CONTROL HEAD	\$ -	\$ -
1	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$ -
1	GA00580	ADD: TDMA OPERATION	\$ -	\$ -
1	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$ -
1	GA09007	ADD: WI-FI CAPABILITY	\$ -	\$ -
1	GA09011	ADD: OUT OF THE BOX WI-FI PROVISIONING	\$ -	\$ -
1	GA09008	ADD: GROUP SERVICES	\$ -	\$ -
1	W22BB	ADD: STANDARD PALM MIC	\$ -	\$ -
1	W22BB	ADD: STANDARD PALM MIC FOR DUAL HEAD	\$ 52.56	\$ 52.56
1	G78	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ -	\$ -
1	GA05509	DEL: DELETE UHF BAND	\$ (400.00)	\$ (400.00)
1	GA00092	ADD: APX DUAL CONTROL HEAD	\$ 416.10	\$ 416.10
1	G28	ADD: ENCRYPTION P25 & MDC OTAR	\$ 500.00	\$ 500.00
1	G843	ADD: AES ENCRYPTION APX 8500 MOBILE	\$ -	\$ -
SUBTOTAL				\$ 6,526.63
SHIPPING				\$ -
TAX				\$ -
TOTAL				\$ 6,526.63

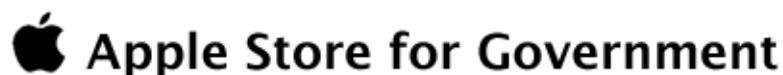
Prepared by: Sam Shimfessel
 Phone: (281) 924-9804
 Email: sam@crosspointcomm.com



Date _____

To:

\$1,715.00



Proposal 2104212818

Proposer: Ryan Smith

Thank you for your proposal dated 03/11/2020. The details we've provided below are based on the terms assigned to account 692828, CITY OF LEAGUE CITY.

To access this proposal online, please search by referencing proposal number 2104212818.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
PTHN2LL/A	Personalized 12.9-inch iPad Pro Wi-Fi + Cellular 64GB - Spac Engraving: City of League City	1	1,099.00	1,099.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	1	99.00	99.00 USD
Subtotal				1,198.00 USD
Estimated Tax				0.00 USD
Total				1,198.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Government and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, please click on the Apple Store for Government and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Government.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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HGACBuy		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.:	PE-05-19	Date Prepared:	9/15/2019
<i>This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.</i>							
Buying Agency:	City of League City			Contractor:	Consolidated Traffic Controls, Inc.		
Contact Person:	Yvonne Calderon			Prepared By:	Mike Hancock		
Phone:	281-554-1310			Phone:	800-448-8841		
Fax:				Fax:	800-448-8850		
Email:	Yvonne.calderon@leaguecitytx.gov			Email:	mhancock@ctc-traffic.com		
Catalog / Price Sheet Name:	Traffic Control, Enforcement & Signal Preemption Equipment						
General Description of Product:	Traffic Control Equipment						
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary							
-							
Line Number	Quan	Description			Unit Pr	Total	
53	1	110601 2100 GPS Preemption Vehicle Kit			\$ 3,040.00	\$ 3,040.00	
Total From Other Sheets, If Any:							
Subtotal A:						\$ 3,040.00	
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)							
	Quan	Description			Unit Pr	Total	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
Total From Other Sheets, If Any:							
Subtotal B:						\$ -	
Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A.						For this transaction the percentage is:	
						0%	
C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges							
	Quan	Description			Unit Pr	Total	
						\$ -	
						\$ -	
Subtotal C:						\$ -	
Delivery Date:		30 to 45 Days ARO		D. Total Purchase Price (A+B+C):		\$ 3,040.00	