

### PRODUCT PRICING SUMMARY

### **GOODBUY 19 8F000 VEHICLES**

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End	User: CITY OF LEAGUE CITY EMS	Prepared by: JARROD RUNNELS							
	ontact: YVONNE CALDERON				<b>Phone:</b> 409-895-3858				
]	E <b>mail:</b> 281-554-131 <u>0</u> / yvonne.cald	Email: fleetsales@outlook.com							
	<b>Product Description:</b> FORD SPORT UTIL	Date: December 14, 2020							
<b>A.</b>	<b>Bid Item:</b> 26	_			A. Base Price	e: \$	34,054.00		
В.	<b>Factory Options</b>								
Code	Options	Bid P	rice	Code	Options		Bid Price		
	Lone Star Equipment Quote 50190	\$ 11,8	22.73	K8A	2020 FORD PI UTILITY AWD	\$	-		
					WHITE EXTERIOR/ CHARCOAL INT				
60A	GRILLE WIRING		50.00		CLOTH FRONT VINYL REAR				
17A 86P	AUX AIR CONDITIONING FRONT HEADLAMP HOUSING PREP		95.00 25.00			+			
86T	REAR TAILLAMP PREP		60.00						
		·							
53M	SYNC BLUE TOOTH	\$ 2	95.00						
51R	DR LED SPOT LIGHT	\$ 3	95.00						
					Total of B. Published Options	s: <u>\$</u>	13,442.73		
					Published Option Discount (5%	<b>(a)</b>	(81.00)		
C	Additional Options [not to exceed 25%	1			\$= -6.	3 %			
C.	Options	Bid P	rice		Options		Bid Price		
3.3L V6 I	-			INCOMIN	IG UNITS SHIPPING FROM FORD		Did I I icc		
					Total of C. Unpublished Options	s: \$	(3,000.00)		
D.	Floor Plan Interest (for in-stock and/or	· equipped	vehic	les):		\$	390.00		
Е.	Lot Insurance (for in-stock and/or equi	ipped vehic	cles):			\$	125.00		
F.	Contract Price Adjustment:	rr.	,-			\$			
	-	100	`	9			175.00		
G.	Additional Delivery Charge:	100	)	miles		\$	175.00		
Н.	Subtotal:					\$	45,105.73		
I.	Quantity Ordered 1	_x K =				\$	45,105.73		
J.	Trade in:					\$			
K.	GOODBUY Administrative Fee (\$300)	per purcha	ase or	der)					
L.	L. TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE								

## Lone Star Products & Equipment LLC

28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

Date	Estimate #
12/10/2020	50190

Name / Address	
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	

Ship To
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573

P.O. No.

				Net 30
Item	Description	Qty	Rate	Total
	EMS Explorer			
PP-2020-FINT-S	2020 Ford Interceptor SUV Shorty Console w/ SouthCo Lock	1	562.50	562.50
PP-ARM	Plastix Plus Arm rest pad for all consoles	1	65.00	65.00
PBX07	Federal Signal PUSH BUMPER 2020 INTERCEPTOR UTILITY	1	390.00	390.00
PBX-TC2L-3	Federal Signal - 2 LIGHT TOP CHANNEL,MPS,NARROW	1	30.00	30.00
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	3	105.825	317.48
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	3	105.825	317.48
VALR51S-TX1LP	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
HKB-FPIU20	Federal Signal Hook Kit	1	0.00	0.00
ES100C	Federal Signal - SPKR,EMERG, 100W,PLASTIC,	2		388.88
ESB-U	Federal Signal - KIT,ES100 UNIVERSAL BAIL	2	25.50	51.00
PF200R	Siren/Light Controller with Remote surface mount controller, 100/200 W, OBDII integration capability, integrated Rumbler® capability, and integrated dual tone capability	1	763.1625	763.16
OBDCABLE25-2	OD Cable, 2020 Ford Utility	1	131.8375	131.84
MPS620U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	4	105.825	423.30
SIFMH-4026602	Ford Interceptor Utility Rear Hatch	1	706.25	706.25
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	1	105.825	105.83
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	1	105.825	105.83

Sales Tax (7.25%)
Total

Subtotal

### Lone Star Products & Equipment LLC 28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

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League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573	

P.O. No.

			_		
					Net 30
Item	Description	Qty	·	Rate	Total
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-FINTSUVL3P	Plastix Plus Ford Interceptor SUV 11' Level III Single Drawer EXTRA TALL Poly Vault W/ KEY OVERIDE		1	1,300.00	1,300.00
PP-FINTSUVL3	Plastix Plus Level III 5' depth Upper drawer with SImplex Lock and Key overide for Ford Interceptor		1	825.00	825.00
C-TTP-INUT-1200	Havis Floor, 2020 Ford Explorer		1	768.75	768.75
MPSW9-RW	Federal Signal - MPS WIDE ANG, SPLT, RED/WHT		1	117.00	117.00
MPSW9-BW	Federal Signal - MPS WIDE ANG, SPLT, BLU/WHT		1	117.00	117.00
MPSMW9-FPIU2	Mirror Bracket Kit, 2020 Ford Interceptor SUV		1	14.63	14.63
CM-SDMT-SA-L	Troy Products - Console side ht. adj. mount w/ swing arm for docking station		1	295.00	295.00
Installation	Standard Installation of Equipment		1	1,895.00	1,895.00
Shop Supplies	Shop Supplies: Wire, Loom, Connectors		1	295.00	295.00
	Buy Board Contract 603-20				
		,	Subt	otal	\$11,822.73
			Sale	s Tax (7.25%)	\$0.00
		-	Tot	al	\$11,822.73



### Proposal 2104588526

Proposer: Andrew Hernandez

Thank you for your proposal dated 12/14/2020. 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 2104588526.

### Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MY3J2LL/A	12.9-inch iPad Pro Wi-Fi + Cellular 128GB - Space Gray	3	1,049.00	3,147.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	3	99.00	297.00 USD
MY2H2LL/A	12.9-inch iPad Pro Wi-Fi 128GB - Space Gray	1	899.00	899.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	1	99.00	99.00 USD
		Subtot		4,442.00 USD
		Estima	0.00 USD	
		Total		4,442.00 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

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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.

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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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	HG	ACBuy		ACT PRICING WOR		Contract No.:	PE-05-19	Date Prepared:	12	2/9/2020
	This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both do faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.  Buying Agency:  City of League City  Contractor: Consolidated Traffic Controls, In							s <u>M</u>	UST be	
							l Traffic Con	trols, Inc.		
	Contact Person: Prepared By: Mike Hancock									
	<b>Phone:</b> 281-5541310 <b>Phone:</b> 800-448-8841									
	Fax:				Fax:	800-448-885	50			
	Email: Yvonne.Calderon@leaguecitytx.gov Email: mhancock@ctc-traffic.com							<u>m</u>		
=	Catalog / Price Sheet Name:  Traffic Control, Enforcement & Signal Preemption Equipment									
	General Description of Product:  Traffic Control Equipment									
	A. Catalog	/ Price Sheet I	tems being pu	rchased - Itemize Belov	w - Attach Ado	ditional Shee	t If Necessar	У		-
Line Number	Quan	Description						Unit Pr		Total
639	1	110601 2100 GP	S Preemption Ve	hicle Kit				\$ 3,192.00	\$	3,192.00
Ť						,	Total From Otl	ner Sheets, If Any:		
	Subtotal A:									3,192.00
	Quan  Description  Outpublished Itams are any which were not submitted and priced in contractor's hid.)  Unit Pr							ai y		
								Unit Pr		Total
									\$	-
									\$	-
									\$	-
									\$	-
						Total	From Other	Sheets, If Any:		
=								Subtotal B:	\$	-
ļ				ptions (Subtotal B) canno				percentage is:		0%
L	C. Other A	llowances, Dis	counts, Trade	-Ins, Freight, Make Re	ady or Miscell	laneous Chai	ges			
F										
•	Quan	1		Description				Unit Pr	Ċ	Total
									\$ \$	-
}								Subtotal C:		-
=		De	livery Date:	30 to 45 Days ARO		D. Tota	l Purchase P	rice (A+B+C):		3,192.00



(HGAC Contract # RA05-18)

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

BILL TO: City of League City

Ryan Smith 281-338-8200

SHIP TO: Same

12/14/2020

5 G4 5 G2 5 W 5 B1 5 G2 5 G8 5 G8 5 G8	5444 5174 V22	APX6500 7/800 MHZ MID POWER MOBILE ADD: CONTROL HEAD SOFTWARE ADD: ANT 3DB LOW-PROFILE 762-870	\$ \$ \$	3,305.17	\$ \$	16,525.85
5 G2 5 W 5 B1 5 G2 5 G8 5 G8 5 QA	5174 V22	ADD: ANT 3DB LOW-PROFILE 762-870		-	\$	
5 W 5 B1 5 G2 5 G4 5 G8 5 G5 5 Q4	V22		\$			-
5 B1 5 G2 5 GA 5 GS 5 QA		100 0441416060146145		-	\$	-
5 G2 5 G4 5 G5 5 Q4	110	ADD: PALM MICROPHONE	\$	-	\$	-
5 GA 5 GS 5 QA	918	ADD: AUXILARY SPKR 7.5 WATT	\$	-	\$	-
5 G8 5 G5 5 QA	624	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$	-	\$	-
5 G5 5 QA	GA00235	ADD: NO GPS ANTENNA NEEDED	\$	-	\$	-
5 QA	6806	ADD: ASTRO DIGITAL CAI OPERATION	\$	-	\$	-
	551	ENH: SMARTZONE OPERATION APX6500	\$	-	\$	-
5 63	QA01648	ADD: ADVANCED SYSTEM KEY	\$	-	\$	-
5	6361	ADD: P25 TRUNKING SOFTWARE	\$	-	\$	-
5 GA	GA00580	ADD: TDMA OPERATION	\$	-	\$	-
5 G4	6442	ADD: APX 05 CONTROL HEAD	\$	-	\$	-
5 G9	6996	ENH: OVER THE AIR PROVISIONING	\$	-	\$	-
5 GA	6A01767	ADD: APX6500 RADIO AUTHENTICATION	\$	-	\$	-
5 G6	667	ADD: REMOTE MOUNT MID POWER	\$	129.00	\$	645.00
5 G2	G298	ADD: Encryption P25 WITH OTAR	\$	-	\$	-
5 G8	6843	ADD: AES ENCRYPTION	\$	500.00	\$	2,500.00
		PRICE DOES NOT INCLUDE INSTALLATION				

Prepared by: Sam Shimfessel Phone: (281) 924-9804

Email: sam@callmc.com

SUBTOTAL \$ 19,670.85 SHIPPING

**TOTAL** \$ 19,670.85



### **SR SIGNS**

RAY SKAINES 1910 BARGER ST LEAGUE CITY, TX 77573 281-332-1234

"Serving the Bay Area Since 1972"

Date 9/11/2020

To: City of League Coty

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	Whote to letter of Stripe		
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	League City Interceptor	-	_
	League City Interceptor		_
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	Add red of yellow cheston Striper (rear)	1750.	00
	Stripe (rear)	1750	
	fux exempt	_	
	-total	1750.	00
_	(1)	17300	
	,		
	N 770 N 144		
	Due Upon Receipt		

Prepared by: JARROD RUNNELS



### PRODUCT PRICING SUMMARY

GOODBUY 19 8F000 VEHICLES www.purchasing.esc2.net VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF LEAGUE CITY FIRE

Co	ontact: YVONNE CALDERON	<b>Phone:</b> 409-895-3858 / 409-749-9556				
]	E <mark>mail:</mark> 281-554-131 <u>0 / yvonne.calder</u>	Email: fleetsales@outlook.com				
	Product Description: FORD F-SERIES			Date: December 14, 2020		
A.	<b>Bid Item:</b> 26			A. Base Price:	\$	34,054.00
В.	Factory Options					
Code	Options	Bid Price	Code	Options		Bid Price
	Lone Star Equipment Estimate 50191	\$ 13,962.65		2020 FORD F150 RESPONDER	<del>                                     </del>	
				CREW CAB 4X4	₩	
				3.5L V6 ECOBOOSE ENGINE	╁	
				POWER WINDOWS/LOCKS  RED EXTERIOR	+	
85A	POWER WINDOWS/LOCKS	\$ -		GREY CLOTH 40/BLANK/40 SEAT		
0011	TO WELL WELL OWN DO CHE	Ψ		VINYL 2ND ROW		
				RUBBER FLOORS		
				SHORT BED 5 1/2' LENGTH		
				180-210 DAYS ARO		
				Total of B. Published Options:	\$	13,962.65
				Published Option Discount (5%)	\$	-
C.	Additional Options [not to exceed 25%]			<b>\$</b> = 5.3	3 %	
	Options	Bid Price		Options	1	Bid Price
2021UPG	FRADE	\$ 2,525.00			\$	=
					<u> </u>	
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					+	
<u></u>				Total of C. Unpublished Options:	\$	2,525.00
D.	Floor Plan Interest (for in-stock and/or e	auinned vehicl	oc).		\$	490.00
			ics).			
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	190.00
F.	Contract Price Adjustment:				\$	-
G.	Additional Delivery Charge:	100	miles		\$	175.00
Н.	Subtotal:				\$	51,396.65
I.	Quantity Ordered 1	x K =			\$	51,396.65
J.	Trade in:				\$	-
K.	GOODBUY Administrative Fee (\$300 pe	er purchase ord	ler)		\$	
L.	TOTAL PURCHASE PRICE INCLUDE	NG GOODBU	Y FEE		\$	51,396.65

## Lone Star Products & Equipment LLC

28242 Robinson Rd. Conroe, TX 77385

### **Estimate**

Date	Estimate #
12/10/2020	50191

Name / Address

City of League City
Accounts Payable
300 West Walker St.
League City, Texas 77573

Ship To

League City - Vehicle Maint
1555 Dickinson Ave.
League City, Texas 77573

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Total
	Fire F150			
VALR51S-TX1LP	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
PBX06	Federal Signal - PUSHBUMPER,F150 2015	1	412.50	412.50
PBX-TC4L-4	Federal Signal - 4 LIGHT TOP CHANNEL, MPS, WIDE	1	30.00	30.00
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
ETHFSS-SP-ISO	SoundOff - Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation)	1	55.55	55.55
ETFBSSN-P	SoundOff - Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	50.70	50.70
MPS1220U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	103.43	206.86
MPSW9-RW	Federal Signal - MPS WIDE ANG, SPLT, RED/WHT	1	117.00	117.00
MPSW9-BW	Federal Signal - MPS WIDE ANG,SPLT,BLU/WHT	1	117.00	117.00
MPSMW9-FRD1	Pair of side mirror brackets, each bracket holds (1) MPSW9 light, Ford F-150, 2015-2020 (does not work with tow mirrors)	1	19.00	19.00
CNSM8R-265469	8-head CN SignalMaster, All 2-color, 8-head SignalMaster - STOCK	1	710.50	710.50
PP-2015-F150	Plastix Plus Full size center console for 2015 Ford F150 and up	1	630.00	630.00

Subtotal

Sales Tax (7.25%)

Total

## Lone Star Products & Equipment LLC

28242 Robinson Rd. Conroe, TX 77385

### **Estimate**

Terms

\$13,962.65

Date	Estimate #
12/10/2020	50191

Name / Address
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573

Ship To	
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573	

P.O. No.

					Net 30
Item	Description	Qty		Rate	Total
PP-ARM	Plastix Plus Arm rest pad for all consoles		1	65.00	65.00
FACEPLATES	Faceplates		3	31.00	93.00
PP-12VMMEXT	Plastix Plus Multimedia extender (1) USB, (1)AUX jack		1	24.95	24.95
PP-12VP	Plastix Plus Single 12V Power Port with cover		1	12.95	12.95
PP-12VUSB	Plastix Plus DUAL USB Power port with cover		1	24.95	24.95
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	54.55	54.55
PP-2208	Plastix Plus Level III 2 drawer Poly vault 11' drawers simplex locks for Tahoe '07 and up		1	2,495.00	2,495.00
DIA-GS14-270CX	DiamondBack Black 270		1	1,995.00	1,995.00
Installation	Standard Installation of Equipment		1	1,895.00	1,895.00
Shop Supplies	Shop Supplies: Wire, Loom, Connectors		1	295.00	295.00
	Buy Board Contract 603-20				
			Sub	total	\$13,962.65
			Sale	s Tax (7.25%)	\$0.00

Total



### OnSiteDecals, LLC

12807 Royal Drive Suite 101 Stafford, TX 77477 Ph: 1+ (281) 994-9000

Email: quotes@onsitedecals.com Web: http://www.onsitedecals.com **Estimate #: 4452** 

**Customer No: 869** 

Page 1 of 1

Created Date: Salesperson: Email: 9/11/2020 5:12:00AM Steven Burke

Steven Burke

S.Burke@OnSiteDecals.com

Not Specified: Not Specified: Entered by: (281) 994-9000 (281) 788-6287 Steven Burke Prepared For: Contact: Office Phone: Office Fax:

Email:

Address:

League City Volunteer Fire Department Texas Yvonne Calderon, Fleet Manager

(281) 554-1310

(281) 554-1310 (281) 554-1317

Yvonne.calderon@leaguecitytx.gov

555 West Walker Street League City, TX 77573

Description: League City VFD 2 F150 Trucks New Design Updated

Quantity

1

**Product:** Digital Prints

2

**Description:** Design, manufacture and install digitally printed 3M 680cr reflective with 3M 8518 gloss laminate graphics and 3M 983 NFPA

chevrons onto 2 red Ford F150 Crew Cabs with 5.5' bed.

Graphics consist of gold/white/gold stripes from front wheel well low into "z" style step up on rear cab doors and extending to tail light. "Z" style to match previous trucks.

High on front fenders is "(title - TBD)" gold lettering with black outline and shadow.

Mid front cab doors has "League City" in arch above "Fire Dept." in straight line both gold letters with black outlines and shadow.

Near tail light cut into bed side stripe is full color League City Fire Patch.

Tailgate features 6" lime-yellow and red NFPA chevrons bottom 2/3's with pressed F-150 area exposed. Tailgate also has smaller "ISO Class 1" mid passenger side and larger "League City Fire Department" low center, both gold letters with black outline and shadow.

Install at League City Fire.

\$1350.00 per unit installed.

This estimate valid until February 26, 2021.

### **Notes**

Graphics have a Registered 3M Matched Components Systems Warranty or equivalent.

Please note: An up to 10% color difference may occur in printed graphics due to uncontrollable variances, standard in the digital printing process.

OnSiteDecals, LLC is NOT responsible for any paint lifting or damage incurred during the graphics removal process. Customer assumes all responsibility and liability.

Unless otherwise noted, ALL estimates are valid for 45 days from estimate date

Subtotal:	\$2,700.00
Total:	\$2,700.00

Payment Terms: Net 15; Balance due in 15 days.

Client F	Reply Re	equest
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Estimate Accepted "As Is". Please proceed with Order.	Other:		
Changes required, please contact me.	SIGN:	Date:	1 1

Print Date: 12/9/2020 4:22:00PM



### Proposal 2104588526

Proposer: Andrew Hernandez

Thank you for your proposal dated 12/14/2020. 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 2104588526.

### Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MY3J2LL/A	12.9-inch iPad Pro Wi-Fi + Cellular 128GB - Space Gray	3	1,049.00	3,147.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	3	99.00	297.00 USD
MY2H2LL/A	12.9-inch iPad Pro Wi-Fi 128GB - Space Gray	1	899.00	899.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	1	99.00	99.00 USD
		Subtot		4,442.00 USD
		Estimated Tax		0.00 USD
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(HGAC Contract # RA05-18)

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

BILL TO: City of League City

Ryan Smith 281-338-8200

SHIP TO: Same

12/14/2020

QTY	ITEM #	DESCRIPTION	COST	Е	XTENDED
5	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$ 3,305.17	\$	16,525.85
5	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
5	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$ -	\$	-
5	W22	ADD: PALM MICROPHONE	\$ -	\$	-
5	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$	-
5	G24	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ -	\$	-
5	GA00235	ADD: NO GPS ANTENNA NEEDED	\$ -	\$	-
5	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$ -	\$	-
5	G51	ENH: SMARTZONE OPERATION APX6500	\$ -	\$	-
5	QA01648	ADD: ADVANCED SYSTEM KEY	\$ -	\$	-
5	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$	-
5	GA00580	ADD: TDMA OPERATION	\$ -	\$	-
5	G442	ADD: APX 05 CONTROL HEAD	\$ -	\$	-
5	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$	-
5	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$	-
5	G67	ADD: REMOTE MOUNT MID POWER	\$ 129.00	\$	645.00
5	G298	ADD: Encryption P25 WITH OTAR	\$ -	\$	-
5	G843	ADD: AES ENCRYPTION	\$ 500.00	\$	2,500.00
		PRICE DOES NOT INCLUDE INSTALLATION			

Prepared by: Sam Shimfessel Phone: (281) 924-9804

Email: sam@callmc.com

SUBTOTAL \$ 19,670.85 SHIPPING

**TOTAL** \$ 19,670.85

	HG	ACBuy		ACT PRICING WOR alog & Price Sheet Type P		Contract No.:	PE-05-19	Date Prepared:	12	2/9/2020
	This W	_		Contractor and given GAC @ 713-993-4548					s <u>M</u>	UST be
	Buying Agency:	City of Leagu	e City		Contractor:	Consolidated	d Traffic Con	trols, Inc.		
_	Contact Person:	Yvonne Calde	eron		Prepared By:	Mike Hanco				
	Phone:	281-5541310			Phone:	800-448-884	41			
	Fax:				Fax:	800-448-885	50			
	Email:	Yvonne.Calde	ron@leagueci	tytx.gov	Email:	mhancock@	ctc-traffic.co	<u>m</u>		
	N:	Price Sheet ame:	Traffic Conti	ol, Enforcement & Signal	Preemption E	quipment				
	of P	Description roduct:		ol Equipment						
	A. Catalog	/ Price Sheet I	tems being p	ırchased - Itemize Below	v - Attach Ado	ditional Shee	t If Necessar	У		-
Line Number	Quan	Description						Unit Pr		Total
639	1	110601 2100 GI	PS Preemption Vo	ehicle Kit			:	\$ 3,192.00	\$	3,192.00
Ť							Total From Otl	her Sheets, If Any:		
								Subtotal A:	Ģ	3,192.00
		•	lete: Unpublic	Accessory or Service nei	<del>IIS - Itemize B</del>		n Additional	Sheet II Necess	агу	
	Quan	7.5	Voto: I manible	Description	uoro not subm	ittad and prior	ad in contract	Unit Pr		Total
				•					\$	-
									\$	-
									\$	-
									\$	-
		•				Total 1	From Other	Sheets, If Any:		
								Subtotal B:	\$	-
				ptions (Subtotal B) canno				percentage is:		0%
L	C. Other A	llowances, Dis	counts, Trade	e-Ins, Freight, Make Rea	dy or Miscell	aneous Char	ges			
-		:						:		
ļ	Quan			Description				Unit Pr	ć	Total
									\$	-
-								614416	\$	-
ŀ		D <sub>4</sub>	elivery Date:	30 to 45 Days ARO		D Total	l Purchasa D	Subtotal C: rice (A+B+C):		3,192.00
		של	mitery Date.	30 10 43 Days ARO		D. Tota	i i ui chase i	TICE (ATDTC):	٧	3,132.00

Prepared by: JARROD RUNNELS



### PRODUCT PRICING SUMMARY

GOODBUY 20 8F000 VEHICLES www.purchasing.esc2.net VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF LEAGUE CITY FIRE

Co	ontact: YVONNE CALDERON	<b>Phone:</b> 409-895-3858 / 409-749-9556					
J	Email: 281-554-1310 / yvonne.calde	ron@league	city.com	Email: fleetsales@outlook.com			
	Product Description: FORD F-SERIES			Date: September 17, 2020			
<b>A.</b>	Bid Item: 15	-		A. Base Price:	\$	26,195.00	
В.	Factory Options	1			T		
Code	Options	Bid Price	Code	Options	]	Bid Price	
	Lone Star Equipment Estimate 50192	\$ 13,962.65		2021 FORD F350 CREW CAB DRW 4X4	¢	10.405.00	
				6.7L V8 POWER STROKE DIESEL POWER WINDOWS/LOCKS	\$	10,495.00	
				OXFORD WHITE			
	CLSS IV HITCH	\$ -		GREY VINYL 40/20/40 SEAT			
90L	POWER WINDOWS/LOCKS	\$ 1,075.00		RUBBER FLOORS			
18B	PLATFORM RUNNING BOARDS	\$ -		8' BED			
	4.10 LMT SLIP AXLE	\$ 360.00					
98R	OPPERATOR COMMANDED REG	\$ 250.00					
	STAINLESS STEEL WHEEL COVERS	INC		120-150 DAYS			
				Total of B. Published Options:	\$	26,142.65	
				Published Option Discount (5%)	\$	(45.75)	
C.	Additional Options [not to exceed 25%]			<b>\$=</b> 10.9	0/2		
<u>C.</u>	Options	Bid Price		Options		Bid Price	
CREW C	AB 4X4 DUAL REAR WHEEL UPGRADE	\$ 5,707.00		Options	\$	-	
		, , , , , , , , , , , , , , , , , , , ,					
				Total of C. Hannaklish od Outions	ø	5 707 00	
				Total of C. Unpublished Options:	Þ	5,707.00	
D.	Floor Plan Interest (for in-stock and/or o	equipped vehic	les):		\$	485.10	
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	74.10	
F.	Contract Price Adjustment:				\$		
G.	Additional Delivery Charge:	100	miles		\$	175.00	
н.	Subtotal:				\$	58,733.10	
I.	Quantity Ordered 1	_x K =			\$	58,733.10	
J.	Trade in:				\$	-	
K.	GOODBUY Administrative Fee (\$300 p	er purchase or	der)		\$		
	-			·	-		

# Lone Star Products & Equipment LLC 28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

Date	Estimate #
12/10/2020	50192

Name / Address
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573

Ship To
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573

P.O. No.

				Net 30
Item	Description	Qty	Rate	Total
	Fire F350			
VALR51S-TX1LP	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		51.00
PBX06	Federal Signal - PUSHBUMPER,F150 2015	1	412.50	412.50
PBX-TC4L-4	Federal Signal - 4 LIGHT TOP CHANNEL, MPS, WIDE	1	30.00	30.00
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
ETHFSS-SP-ISO	SoundOff - Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation)	1	55.55	55.55
ETFBSSN-P	SoundOff - Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	50.70	50.70
MPS1220U-BR	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	2	103.43	206.86
MPSW9-RW	Federal Signal - MPS WIDE ANG, SPLT, RED/WHT	1	117.00	117.00
MPSW9-BW	Federal Signal - MPS WIDE ANG, SPLT, BLU/WHT	1	117.00	117.00
MPSMW9-FRD1	Pair of side mirror brackets, each bracket holds (1) MPSW9 light, Ford F-150, 2015-2020 (does not work with tow mirrors)	1	19.00	19.00
CNSM8R-265469	8-head CN SignalMaster, All 2-color, 8-head SignalMaster - STOCK	1	710.50	710.50
PP-2015-F150	Plastix Plus Full size center console for 2015 Ford F150 and up	1	630.00	630.00
		Suk	ototal	

Sales Tax (7.25%)
Total

# Lone Star Products & Equipment LLC 28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

\$13,962.65

Date	Estimate #
12/10/2020	50192

Name / Address	
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	

Ship To	
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573	

P.O. No.

					Net 30
Item	Description	Qty		Rate	Total
PP-ARM	Plastix Plus Arm rest pad for all consoles		1	65.00	65.00
FACEPLATES	Faceplates		3	31.00	93.00
PP-12VMMEXT	Plastix Plus Multimedia extender (1) USB, (1)AUX jack		1	24.95	24.95
PP-12VP	Plastix Plus Single 12V Power Port with cover		1	12.95	12.95
PP-12VUSB	Plastix Plus DUAL USB Power port with cover		1	24.95	24.95
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	54.55	54.55
PP-2208	Plastix Plus Level III 2 drawer Poly vault 11' drawers simplex locks for Tahoe '07 and up		1	2,495.00	2,495.00
DIA-GS14-270CX	DiamondBack Black 270		1	1,995.00	1,995.00
Installation	Standard Installation of Equipment		1	1,895.00	1,895.00
Shop Supplies	Shop Supplies: Wire, Loom, Connectors		1	295.00	295.00
	Buy Board Contract 603-20				
		Sı	ıbto	otal	\$13,962.65
		Sa	les	Tax (7.25%)	\$0.00

**Total** 



### OnSiteDecals, LLC

12807 Royal Drive Suite 101 Stafford, TX 77477 Ph: 1+ (281) 994-9000

Email: quotes@onsitedecals.com Web: http://www.onsitedecals.com Estimate #: 4830

**Customer No: 869** 

Page 1 of 1

**Created Date:** Salesperson: Email: 12/9/2020 4:39:00PM

Steven Burke S.Burke@OnSiteDecals.com

Not Specified: (281) 994-9000 (281) 788-6287 Steven Burke

Not Specified: Entered by:

Prepared For: Contact:

League City Volunteer Fire Department Texas Yvonne Calderon, Fleet Manager

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

Yvonne.calderon@leaguecitytx.gov Address: 555 West Walker Street

League City, TX 77573

Description: League City VFD F350 Trucks New Design Updated 2

Quantity

Subtotal

1

**Product:** Digital Prints

\$1,350.00

Description: Design, manufacture and install digitally printed 3M 680cr reflective with 3M 8518 gloss laminate graphics and 3M 983 NFPA chevrons onto 1 red Ford F350 Crew Cab.

> Graphics consist of gold/white/gold stripes from front wheel well low into "z" style step up on rear cab doors and extending to tail light. "Z" style to match previous trucks.

High on front fenders is "(title - TBD)" gold lettering with black outline and shadow.

Mid front cab doors has "League City" in arch above "Fire Dept." in straight line both gold letters with black outlines and shadow.

Near tail light cut into bed side stripe is full color League City Fire Patch.

Tailgate features 6" lime-yellow and red NFPA chevrons bottom 2/3's with pressed F-350 area exposed. Tailgate also has smaller "ISO Class 1" mid passenger side and larger "League City Fire Department" low center, both gold letters with black outline and shadow.

Install at League City Fire.

\$1350.00 per unit installed.

This estimate valid until February 26, 2021.

### **Notes**

Graphics have a Registered 3M Matched Components Systems Warranty or equivalent.

Please note: An up to 10% color difference may occur in printed graphics due to uncontrollable variances, standard in the digital printing

OnSiteDecals, LLC is NOT responsible for any paint lifting or damage incurred during the graphics removal process. Customer assumes all responsibility and liability.

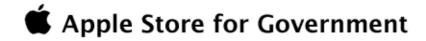
Unless otherwise noted, ALL estimates are valid for 45 days from estimate date

Payment Terms: Net 15; Balance due in 15 days.

Client	Reply	Red	uest
••			

Estimate Accepted "As Is". Please proceed with Order.	Other:		
Changes required, please contact me.	SIGN:	Date:	1 1

Print Date: 12/14/2020 10:56:00AM



### Proposal 2104588526

Proposer: Andrew Hernandez

Thank you for your proposal dated 12/14/2020. 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 2104588526.

### Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
MY3J2LL/A	12.9-inch iPad Pro Wi-Fi + Cellular 128GB - Space Gray	3	1,049.00	3,147.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	3	99.00	297.00 USD
MY2H2LL/A	12.9-inch iPad Pro Wi-Fi 128GB - Space Gray	1	899.00	899.00 USD
S6532LL/A	2-Year AppleCare+ for iPad Pro	1	99.00	99.00 USD
		Subtot	al	4,442.00 USD
		Estima	ted Tax	0.00 USD
		Total		4,442.00 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.

Copyright © 2020 Apple Inc. All rights reserved.



(HGAC Contract # RA05-18)

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

BILL TO: City of League City

Ryan Smith 281-338-8200

SHIP TO: Same

12/14/2020

QTY	ITEM#	DESCRIPTION	COST	E	EXTENDED
5	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$ 3,305.17	\$	16,525.85
5	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-
5	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$ -	\$	-
5	W22	ADD: PALM MICROPHONE	\$ -	\$	-
5	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$	-
5	G24	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ -	\$	-
5	GA00235	ADD: NO GPS ANTENNA NEEDED	\$ -	\$	-
5	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$ -	\$	-
5	G51	ENH: SMARTZONE OPERATION APX6500	\$ -	\$	-
5	QA01648	ADD: ADVANCED SYSTEM KEY	\$ -	\$	-
5	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$	-
5	GA00580	ADD: TDMA OPERATION	\$ -	\$	-
5	G442	ADD: APX 05 CONTROL HEAD	\$ -	\$	-
5	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$	-
5	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$	-
5	G67	ADD: REMOTE MOUNT MID POWER	\$ 129.00	\$	645.00
5	G298	ADD: Encryption P25 WITH OTAR	\$ -	\$	-
5	G843	ADD: AES ENCRYPTION	\$ 500.00	\$	2,500.00
		PRICE DOES NOT INCLUDE INSTALLATION			
			 LINTOTAL	_	10 670 95

Prepared by: Sam Shimfessel Phone: (281) 924-9804

Email: sam@callmc.com

SUBTOTAL \$ 19,670.85 SHIPPING

TOTAL \$ 19,670.85

	HG	ACBuy	CONTR For Cat	ACT PRICE			Contract No.:	PE-05-19	Date Prepared:	12	2/9/2020
	This Wo		_			to End User	r. If a PO		oth documents	s <u>M</u>	UST be
	Buying Agency:	City of League	e City			Contractor:	Consolidate	d Traffic Con	trols, Inc.		
	Contact Person:	Yvonne Calde	ron			Prepared By:	Mike Hanco				
	Phone:	281-5541310				Phone:	800-448-88				
	Fax:					Fax:	800-448-88				
	Email:	Yvonne.Calde	ron@leaguec	itytx.gov		Email:	mhancock@	octc-traffic.co	<u>m</u>		
	N:	Price Sheet ame:	Traffic Contr	rol, Enforceme	ent & Signal	Preemption E	quipment				
	of P	Description roduct:		rol Equipment							
	A. Catalog	/ Price Sheet I	tems being p	urchased - Ite	emize Below	v - Attach Ado	ditional Shee	et If Necessar	у		-
Line Number	Quan	Description							Unit Pr		Total
639	1	110601 2100 GP	S Preemption V	ehicle Kit					\$ 3,192.00	\$	3,192.00
Ĩ								Total From Otl	ner Sheets, If Any:		
									Subtotal A:	\$	3,192.00
		•	loto: Unpublic	•	ony which	<del>ns - Itemize B</del>	itted and price	ad in contract	or's bid	ary	
	Quan				Description				Unit Pr		Total
										\$	-
										\$	-
										\$	-
										\$	-
							Total	From Other	Sheets, If Any:		
									Subtotal B:	\$	-
	Check: The	e total cost of U	Inpublished O	ptions (Subto	tal B) canno	t exceed 25%	For this tra	ansaction the	percentage is:		0%
	C. Other Al	llowances, Dis	counts, Trad	e-Ins, Freight	, Make Rea	dy or Miscell	aneous Cha	rges			
	Quan			I	Description				Unit Pr		Total
										\$	-
ŀ									Subtotal C:	\$ <b>\$</b>	-
ļ.									Subtotal C:	Ģ	-

Prepared by: JARROD RUNNELS



### PRODUCT PRICING SUMMARY

GOODBUY 19 8F000 VEHICLES www.purchasing.esc2.net VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: CITY OF LEAGUE CITY CVE

Co	ontact: YVONNE CALDERON			Phone: 409-895-3858 / 409-749-9	9556	
]	E <mark>mail:</mark> 281-554-131 <u>0 / yvonne.calder</u>	on@leagued	ity.com	Email: fleetsales@outlook	.com	
	<b>Product Description:</b> FORD F-SERIES			<b>Date:</b> December 14, 2020		
A.	<b>Bid Item:</b> 26			A. Base Price	e: \$	34,054.00
В.	Factory Options					
Code	Options	Bid Price	Code	Options		Bid Price
	Lone Star Equipment Estimate 50193	\$ 13,962.65		2020 FORD F150 RESPONDER	_	
				CREW CAB 4X4	+	
				3.5L V6 ECOBOOSE ENGINE	+	
				POWER WINDOWS/LOCKS BLACK EXTERIOR	+	
85A	POWER WINDOWS/LOCKS	\$ -		GREY CLOTH 40/BLANK/40 SEAT	+	
0011	TO WELL WINDS WE DO CLE	Ψ		VINYL 2ND ROW	$\top$	
				RUBBER FLOORS		
				SHORT BED 5 1/2' LENGTH		
				180-210 DAYS ARO		
				Total of B. Published Options	s: \$	13,962.65
				Published Option Discount (5%	<b>\$</b>	-
C.	Additional Options [not to exceed 25%]			<b>\$</b> = 5.	.3 %	
	Options	Bid Price		Options	-1	Bid Price
2021UPG	GRADE	\$ 2,525.00			\$	-
					+-	
					+	
					+	
					+	
					+	
<u></u>				Total of C. Unpublished Options	s: \$	2,525.00
D.	Floor Plan Interest (for in-stock and/or e	aninned vehicl	oc).		\$	490.00
			ics).			
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	190.00
F.	Contract Price Adjustment:				\$	-
G.	Additional Delivery Charge:	100	miles		\$	175.00
Н.	Subtotal:				\$	51,396.65
I.	Quantity Ordered 1	x K =			\$	51,396.65
J.	Trade in:				\$	-
K.	GOODBUY Administrative Fee (\$300 pe	er purchase ord	ler)		\$	
L.	TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE				\$	51,396.65

# Lone Star Products & Equipment LLC 28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

Date	Estimate #
12/10/2020	50193

Name / Address	
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	

Ship To
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573

P.O. No.

**Sales Tax (7.25%)** 

**Total** 

				Net 30
Item	Description	Qty	Rate	Total
	CMV F150			
VALR51S-TX1LP	Federal Signal 51' Valor, All 2-color except positions 15,	1	1,792.25	1,792.25
PF200	16, 25, and 26; hook kit, with interface module	1	649.45	649.45
	Federal Signal Pathfinder Siren, 200 Watt	1	*	*
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
PBX06	Federal Signal - PUSHBUMPER,F150 2015	1	412.50	412.50
PBX-TC4L-4	Federal Signal - 4 LIGHT TOP CHANNEL,MPS,WIDE	1	30.00	30.00
MPS620U-RW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
MPS620U-BW	Federal Signal - MICROPULSE ULTRA, DUAL COLOR	7	105.825	740.78
ETHFSS-SP-ISO	SoundOff - Select-A-Pattern Headlight Flasher, Solid	1	55.55	55.55
	State, 12v Isolation Model (for systems requiring			
	electrical isolation)			
ETFBSSN-P	SoundOff - Flashback Alternating Taillight Flasher, Solid	1	50.70	50.70
211200111	State - 2.4 f.p.s.	•	20.,0	20.70
MPS1220U-BR	Federal Signal - MICROPULSE ULTRA, DUAL	2	103.43	206.86
ini si <b>zz</b> vo bit	COLOR	_	1001.0	200.00
MPSW9-RW	Federal Signal - MPS WIDE ANG, SPLT, RED/WHT	1	117.00	117.00
MPSW9-BW	Federal Signal - MPS WIDE ANG, SPLT, BLU/WHT	1	117.00	117.00
MPSMW9-FRD1	Pair of side mirror brackets, each	1	19.00	19.00
WI SWIW TROTH	bracket holds (1) MPSW9 light,	1	19.00	17.00
	Ford F-150, 2015-2020 (does			
	not work with tow mirrors)			
CNSM8R-265469	8-head CN SignalMaster, All 2-color, 8-head	1	710.50	710.50
CNSWIOK-203409	SignalMaster - STOCK	1	/10.50	/10.50
PP-2015-F150	Plastix Plus Full size center console for 2015 Ford F150	1	630.00	630.00
FF-2013-F130	and up	1	030.00	030.00
	,	Sub	total	<b></b>
		auc	total	

\_\_

# Lone Star Products & Equipment LLC 28242 Robinson Rd. Conroe, TX 77385

## **Estimate**

Terms

\$13,962.65

Date	Estimate #
12/10/2020	50193

Name / Address	
City of League City Accounts Payable 300 West Walker St. League City, Texas 77573	

Ship To	
League City - Vehicle Maint 1555 Dickinson Ave. League City, Texas 77573	

P.O. No.

					Net 30
Item	Description	Qty		Rate	Total
PP-ARM	Plastix Plus Arm rest pad for all consoles		1	65.00	65.00
FACEPLATES	Faceplates		3	31.00	93.00
PP-12VMMEXT	Plastix Plus Multimedia extender (1) USB, (1)AUX jack		1	24.95	24.95
PP-12VP	Plastix Plus Single 12V Power Port with cover		1	12.95	12.95
PP-12VUSB	Plastix Plus DUAL USB Power port with cover		1	24.95	24.95
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	54.55	54.55
PP-2208	Plastix Plus Level III 2 drawer Poly vault 11' drawers simplex locks for Tahoe '07 and up		1	2,495.00	2,495.00
DIA-GS14-270CX	DiamondBack Black 270		1	1,995.00	1,995.00
Installation	Standard Installation of Equipment		1	1,895.00	1,895.00
Shop Supplies	Shop Supplies: Wire, Loom, Connectors		1	295.00	295.00
	Buy Board Contract 603-20				
				total	\$13,962.65
					\$0.00

**Total** 



(HGAC Contract # RA05-18)

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

BILL TO: City of League City

Ryan Smith 281-338-8200

SHIP TO: Same

12/14/2020

QTY	ITEM #	DESCRIPTION	COST	EXTENDED		
5	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$ 3,305.17	\$	16,525.85	
5	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$	-	
5	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$ -	\$	-	
5	W22	ADD: PALM MICROPHONE	\$ -	\$	-	
5	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$	-	
5	G24	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ -	\$	-	
5	GA00235	ADD: NO GPS ANTENNA NEEDED	\$ -	\$	-	
5	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$ -	\$	-	
5	G51	ENH: SMARTZONE OPERATION APX6500	\$ -	\$	-	
5	QA01648	ADD: ADVANCED SYSTEM KEY	\$ -	\$	-	
5	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$	-	
5	GA00580	ADD: TDMA OPERATION	\$ -	\$	-	
5	G442	ADD: APX 05 CONTROL HEAD	\$ -	\$	-	
5	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$	-	
5	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$	-	
5	G67	ADD: REMOTE MOUNT MID POWER	\$ 129.00	\$	645.00	
5	G298	ADD: Encryption P25 WITH OTAR	\$ -	\$	-	
5	G843	ADD: AES ENCRYPTION	\$ 500.00	\$	2,500.00	
		PRICE DOES NOT INCLUDE INSTALLATION	CLIPTOTAL			

Prepared by: Sam Shimfessel Phone: (281) 924-9804

Email: sam@callmc.com

SUBTOTAL \$ 19,670.85 SHIPPING

TOTAL \$ 19,670.85



### OnSiteDecals, LLC

12807 Royal Drive Suite 101 Stafford, TX 77477 Ph: 1+ (281) 994-9000

Email: quotes@onsitedecals.com Web: http://www.onsitedecals.com **Estimate #: 4829** 

**Customer No: 689** 

Page 1 of 1

**Created Date:** 12/9/2020 4:12:00PM Prepared For: League City Police Department Texas Yvonne Calderon, Fleet Manager Salesperson: Steven Burke Contact: Email: S.Burke@OnSiteDecals.com Office Phone: (281) 554-1310 Office Fax: (281) 554-1317 Not Specified: (281) 994-9000 (281) 788-6287 Email: Yvonne.calderon@leaguecitytx.gov Not Specified: Address: 555 W Walker St Entered by: Steven Burke League City, TX 77573

### Description: League City Police 1 F150 Responder Commercial Vehicle Enforcement

Quantity

1

**Product:** Digital Prints

1

**Description:** Design, manufacture and install digitally printed 3M 680cr reflective with 3M 8518 gloss laminate graphics onto 1 black Ford F150 Responder Crew Cab with 5.5' bed to match new design from previous vehicles.

Graphics consist of a multi-fade "Wedge" design from front fender well to tail light. Cut into "Wedge" on front fender or front door League City Police patch. Through doors large "Police" slant to front white with black outline over smaller "League City" slant to front white with black outline. Tail gate has "Police" no slant high driver side and "League City" no slant high passenger side. Mid driver side has League City Police patch, and low lift gate has ghost "Chevrons" either side of lift handle. Hood has mirror "Police" no slant. Unit numbers (TBD) no slant on both front fenders near headlight and on mid passenger tail gate. Large white non-reflective numbers under smaller "LCPD" on roof.

This vehicle will have special title "Commercial Vehicle Enforcement" or equivalent both sides and rear, locations to be determined.

Installation in Texas either at Police Department or Dealer or Upfitter.

To match previous unit already in service.

This estimate valid until February 26, 2021.

### Notes

Graphics have a Registered 3M Matched Components Systems Warranty or equivalent.

Please note: An up to 10% color difference may occur in printed graphics due to uncontrollable variances, standard in the digital printing process.

OnSiteDecals, LLC is NOT responsible for any paint lifting or damage incurred during the graphics removal process. Customer assumes all responsibility and liability.

Unless otherwise noted, ALL estimates are valid for 45 days from estimate date

Subtotal:	\$864.00
Total:	\$864.00

Payment Terms: Net 30; Balance due in 30 days.

Client	Reply	/ Red	uest
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Estimate Accepted "As Is". Please proceed with Order.	Other:	
Changes required, please contact me.	SIGN:	Date: / /

Print Date: 12/9/2020 4:15:42PM



Corporate Office 2040 RADISSON ST. GREEN BAY, WI 54302 PHONE: 737-231-1836

FAX: 920-468-8615 tschmied@baycominc.com

**League City Michael Brashers ADDRESS** CITY, ST ZIP 12/10/2020 281-554-1386

TOTAL PRICE

michael.brashers@leaguecitytx.gov

UNIT PRICE

### QUOTE NO. TS20200914BMrev1

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING: **EQUIPMENT DETAILS AND PRICING** 

MODEL AND DESCRIPTION

State Contract DIR-TSO 4025

1	14" Full HD LED G 8GB SDRAM 512GB Solid State 4G LTE Multi-carrie Dedicated GPS Intel Dual Band Wit 1Gbps Ethernet Windows 10 Pro Emissive Backlit Ke	J 1.6GHz vPro Proce loved Tough Display Hard Drive er Band 14 Modem fi and Bluetooth v4.0 eyboard and AC Power Adapte		\$2,450.00	\$2,450.00
1	Havis Toughbook Fa Dual pass-through Power supply			\$825.00	\$825.00
	5th-yr Standard Ex 3-yr No Fault Warra 4-yr No Fault Warra	tended Warranty: \$19 tended Warranty: \$3, anty Upgrade: \$269.0 anty Upgrade: \$469.0 anty Upgrade: \$719.0	21.00 each 00 each 00 each		
			EQUIPM	IENT COST:	\$3,275.00
Payment <sup>-</sup>	Terms: Net 30 Days			SHIPPING:	Included
-	Good for 90 Days			TAX:	Exempt
	a surcharge of 2% on credit ca	ard purchases over		TOTAL:	\$3,275.00
=	hich is not greater than our co	•			• •
	ature is an agreement to	•	eptance of Baycom's	Terms & Condition	ns
_	ns.baycominc.com)		-		
Approved	•			/_	
	AUTHORIZED CUSTO	MER SIGNATURE		DATE	
	All of the information lis	ted on this proposal	is confidential and p	proprietary informa	ition.
		uestions, Please Co			
	www.baycominc.com	920,468.5	426	800,726,5426	
	MOTOROLA SOLUTIONS Radio Solutiona Channel Partier	TRBOconnection	BAYCOMWIRELESS	тоиднвоок	3
	VESTA	911 SQUAD	Arbitrator iii		

	HG	ACBuy		ACT PRICING WOR alog & Price Sheet Type I		Contract No.:	PE-05-19	Date Prepared:	12	2/9/2020		
=	This Worksheet is prepared by Contractor and given to End U faxed to H-GAC @ 713-993-4548. Therefore						er. If a PO is issued, both documents MUST be					
F	Buying Agency:	City of Leagu	e City		Contractor:	Consolidated	d Traffic Con	trols, Inc.				
	Contact Person:	Yvonne Calde	ron		Prepared By:	Mike Hanco						
	Phone:	281-5541310			Phone:	800-448-884	41					
	Fax:				Fax:	800-448-885						
	Email:	Yvonne.Calde	ron@leaguec	itytx.gov	Email:	mhancock@	ctc-traffic.co	<u>m</u>				
	_	Price Sheet ame:	Traffic Contr	ol, Enforcement & Signal	Preemption E	quipment						
		Description oduct:	Traffic Contr	ol Equipment								
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