

Quote Number: QUOTE-1636657

 Billing Address:
 Quote Name: Santa Rosa CityBus

 SANTA ROSA, CITY OF
 Quote Date: 2022-01-03

 45 STONY POINT RD
 Expiration Date: 2022-04-03

 SANTA ROSA CA, 95401
 Contract Name: 17724 - HGAC (TX)

Quote Created By: Jim Trevino 408-640-9861 jtrevino@daywireless.com

RA05-21

Customer: SANTA ROSA, CITY OF

Contact Name: Shawn Sosa

Currency: USD

Terms and Conditions: none

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext. Sale Price	APC
	APX™ 6000 Series									
	7 TO	APX6000 7/800 MHZ MODEL 1.5								
1	H98UCD9PW5BN	PORTABLE.	38	\$3,213.00	\$122,094.00	27.00%	\$867.51	\$2,345.49	\$89,128.62	0481
1a	H38BT	ADD: SMARTZONE OPERATION.	38	\$1,320.00	\$50,160.00	27.00%	\$356.40	\$963.60	\$36,616.80	
1b	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION.	38	\$567.00	\$21,546.00	27.00%	\$153.09	\$413.91	\$15,728.58	_
1c	QA00580AC	ADD: TDMA OPERATION.	38	\$495.00	\$18,810.00	27.00%	\$133.65	\$361.35	\$13,731.30	_
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING.	38	\$330.00	\$12,540.00	27.00%	\$89.10	\$240.90	\$9,154.20	
1e	QA09001AB	ADD: WIFI CAPABILITY.	38	\$330.00	\$12,540.00	27.00%	\$89.10	\$240.90	\$9,154.20	0481
1f	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION.	38	\$165.00	\$6,270.00	27.00%	\$44.55	\$120.45	\$4,577.10	
	-,	ADD: PROGRAMMING OVER P25		,	, , , , , , , , , , , , , , , , , , , ,					
1g	G996AU	(OTAP).	38	\$110.00	\$4,180.00	27.00%	\$29.70	\$80.30	\$3,051.40	0481
1h	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH.	38	\$110.00	\$4,180.00	27.00%	\$29.70	\$80.30	\$3,051.40	
	-,	ADD: ADP ONLY (NON-P25 CAP			. ,				,	
1i	Q667BB	COMPLIANT) (US ONLY).	38	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0481
		ADD: OUT OF THE BOX WIFI		70.00	70.00	0.00,0	70.00	70.00	70.00	
1j	QA09007AA	PROVISIONING.	38	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0481
1k	Q887AU	ADD: 5Y ESSENTIAL SERVICE.	38	\$227.00	\$8,626.00	0.00%	\$0.00	\$227.00	\$8,626.00	
	Standalone Items									
2	NNTN8527A	CHR IMPR VEH ADAPT INT.	29	\$1,540.00	\$44,660.00	25.00%	\$385.00	\$1,155.00	\$33,495.00	0785
		ACCESSORY KIT, MODIFIED STANDARD								
3	HMN1090D	MOBILE MIC,GREY.	29	\$75.00	\$2,175.00	25.00%	\$18.75	\$56.25	\$1,631.25	0476
4	HLN5113B	EMERGENCY FOOTSWITCH.	29	\$61.75	\$1,790.75	20.02%	\$12.36	\$49.39	\$1,432.31	0706
5	HLN5131C	EMERGENCY PUSH BUTTON SWITCH.	29	\$61.75	\$1,790.75	20.02%	\$12.36	\$49.39	\$1,432.31	0706
6	HSN4038A	SPEAKER,SPKR. 7.5 W REMOTE.	29	\$60.50	\$1,754.50	20.02%	\$12.11	\$48.39	\$1,403.31	0706
7	NTN8940B	TRUNION KIT.	29	\$55.00	\$1,595.00	20.02%	\$11.01	\$43.99	\$1,275.71	0706
8	HAF4013A	7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT.	29	\$43.00	\$1,247.00	20.00%	\$8.60	\$34.40	\$997.60	0554
9	HLN6961A	ACCESSORY CONNECTOR (CHIB).	29	\$39.93	\$1,157.97	20.01%	\$7.99	\$31.94	\$926.26	0362
10	HLN5391A	MIC HANGUP CLIP SYS 9000.	29	\$19.80	\$574.20	20.00%	\$3.96	\$15.84	\$459.36	0362
		CHARGER, MULTI-UNIT, IMPRES 2, 6-								
11	NNTN8844A	DISP, NA/LA-PLUG, ACC USB CHGR.	7	\$1,315.00	\$9,205.00	25.00%	\$328.75	\$986.25	\$6,903.75	0785
12	NMN6271A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION.	5	\$325.00	\$1,625.00	25.00%	\$81.25	\$243.75	\$1,218.75	0372
		CARRY ACCESSORY-CASE, APX6000 CC		4			4	***		
	PMLN7904A	2.75 SWLBL TIA BATTERY.	10	\$79.00	\$790.00	20.01%	\$15.81	\$63.19	\$631.90	_
14	RLN6434B	APX TRAVEL CHARGER.	5	\$111.10	\$555.50	25.00%	\$27.77	\$83.33	\$416.65	0/85
	NATA I O O CO A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A,	_	4457.55	4044.55	25.05-1	420	A44	4225	076-
15	NNTN8860A	115VAC, US/NA.	2	\$157.00	\$314.00	25.00%	\$39.25	\$117.75	\$235.50	0785
l		MULTI-UNIT CHARGER WALL MOUNT						*	4	
16	NLN7967A	KIT.	7	\$21.00	\$147.00	25.00%	\$5.25	\$15.75	\$110.25	0785
4-7	Product Services	DELIGE DECEMBER AND A		62.744.55	40.744.00	0.000	40.00	42.74	62.744.00	0.46
17	LSV00Q00202A	DEVICE PROGRAMMING.	1	\$3,714.29	\$3,714.29	0.00%	\$0.00	\$3,714.29	\$3,714.29	
18	LSV00Q00203A	DEVICE INSTALLATION.	1	\$52,857.14	\$52,857.14	0.00%	\$0.00	\$52,857.14	\$52,857.14	0461

Net Total \$245,389.51 Estimated Tax \$22,698.53 Estimated

Freight \$1,963.12
Services Total \$56,571.43
Grand Total \$326,622.59