

Quote #	Vendor	Co-op	Item	Description and Part #	Price	X 5	Price per Vendor
1	McKinney Dodge	BUYBOARD CONTRACT # 521-16	2016 V6 Dodge Charger	2016 V6 CHARGER - SILVER, CLOTH, FRONT/VINYL REAR SEATS, CARPETED FLOORING, RUBBER MATS, SPOTLIGHT, LARGE WHEEL COVERS, FULL SIZE SPARE TIRE AND WINDOW TINT 35%	\$23,105.00	\$115,525.00	\$115,525.00
1				Buyboard fee			\$115,525.00
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Light bar with siren system	ITEM # WE-LIBERTYIIPKG WHELEN LIB II, CCSRN3, SA315P PKG, WITH STRAP KIT ITEM # WE-STPKT82	\$1,869.90	\$9,349.50	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Console	HAVIS VS -2011-15 CHARGER CONSOLE, ITEM # HS-C-VS-2400- CHRG-2	\$245.28	\$1,226.40	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Armrest	HAVIS SHIELD ADJUSTABLE ARMREST, ITEM # HS-C-ARM-103	\$79.32	\$396.60	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Cupholders	HAVIS SHIELD - 4 INCH HIGH PLATE - 2 CUP HOLDERS, ITEM # HS-C-CUP2- I	\$28.22	\$141.10	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Cage system	SETINA S85 75/25 COATED POLYC PARTITION 2011-17 chrgr item # set-PK0710CGR11	\$424.08	\$2,120.40	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Lower extention panel	SETINA FULL LOWER EXTENSION PANEL FOR 11-14 CHRGR ITEM # SET-PP7671	\$54.00	\$270.00	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Plastic rear seat	PG-REAR SEAT 2011-16 DODGE CHARGER GREY, ITEM # PG-S56C06	\$322.27	\$1,611.35	

Quote #	Vendor	Co-op	Item	Description and Part #	Price	X 5	Price per Vendor
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Floor Pan	PROGARD FLOOR PAN 2011-16 CHARGER ITEM # PG-FP56C06	\$129.31	\$646.55	
2	GT Distributors	BUYBOARD CONTRACT # 432-13	Freight	for equipment	\$725.00		\$16,486.90
3	GTS Technology Solutions	STATE OF TEXAS DIR CONTRACTS: DIR-TSO-2520	Arbitrator, toughpad, mounts, docking stations, software, etc.	See attached po for descriptions and part #'s per unit price	\$12,451.73	\$62,258.65	
3	GTS Technology Solutions		maintenance	netmotion software maintenance annual cost	\$580.32		\$62,838.97
4	Motorola	HGAC Contract Number: RA05-16	LTE Data Radio	Motorola VML750 See attached quote for descriptions and part #'s	\$1,921.50	\$9,607.50	\$9,607.50
5	Texas Communications	HGAC CONTRACT # RA05-15	Motorola Radio - voice (in car)	MOTOROLA RADIOS, DASH MOUNT PKG # APX6500-HCM2, MODEL # M25URS9PW1 N	\$3,305.17	\$16,525.85	
5	Texas Communications	HGAC CONTRACT # RA05-15	Encryption	DES-XL-DES-OFB ENCRYPTION APX	\$449.25	\$2,246.25	
5	Texas Communications	HGAC CONTRACT # RA05-15	Programming	Subscriber Programming	\$125.00		
5	Texas Communications	HGAC CONTRACT # RA05-15	Radio Mgmt Software	UA00049AA	\$80.00	\$400.00	\$19,172.10

Quote #	Vendor	Co-op	Item	Description and Part #	Price	X 5	Price per Vendor
6	City of Bryan		Software License fees	See attached po for descriptions and part #'s per unit price	\$1,550.00	\$7,750.00	
6	City of Bryan		Mobilecom Pro. Client License per seat	annual maintenance fee (see attached)	\$1,395.00		\$9,145.00
7	SHI Government Solution	DIR-SDD-2503	Micorsoft Office Professional Plus 2016	License select Plus Win Single Language Part # 79P-05582	\$0.00	\$0.00	\$0.00
7	SHI Government Solution	DIR-SDD-2500	Software License fees	Symantec Endpoint Protection (v.12.1) Part # OE7IOZF0-E11GA	\$0.00	\$0.00	\$0.00
8	CC Creations	Brazos County contract # 2017-009R	Graphics	artwork and install	\$250.00	\$1,250.00	\$1,250.00
	Brazos County Tax Office		Registration	2 yr inspection fee	\$16.75	\$83.75	\$83.75
9	Mobile Toys	Brazos County Contract # 2017-001R	Install of equipment	installation	\$1,100.00	\$5,500.00	
9	Mobile Toys		Power Distribution Panel		\$150.00	\$750.00	\$6,250.00
10	Verizon Wireless	DIR-TSO-3415	Wireless Service	Monthly Fee	\$455.88	\$2,279.40	\$2,279.40
	<b>Grand Total</b>			<b>For 5 vehicles/SRD</b>			<b>\$242,638.62</b>

**Total cost per vehicle** **\$48,527.72**

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GT Distributors - Austin  
P.O. Box 16080  
Austin TX 78761  
(512) 451-8298 Ext. 0000

Quote	QTE0052663
Date	2/3/2017
Page:	1

Bill To:

College Station ISD  
Attn: Accounting Department  
P.O. Box 9960  
College Station TX 77842-9973

Ship To:

College Station ISD  
College Station TX 77840

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
2017 CHARGER	000094	AP	FACTORY DIRECT	NET 15	0/0/0000	1,577,776

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
5	WE-LIBERTYIIPKG	Whelen LIB II , CCSRN3 , SA315P PKG	EA	✓ \$1,869.90	\$9,349.50
5	WE-STPKT82	Whelen Strap Kit 2011-17 Charger	EA	\$0.00	\$0.00
5	HS-C-VS-2400-CHGR-2	Havis VS 2011-17 Charger Console	EA	✓ \$245.28	\$1,226.40
5	HS-C-ARM-103*	Havis Shield Adjustable Armrest	EA	✓ \$79.32	\$396.60
5	HS-C-CUP2-I*	Havis Shield-4 Inch High Plate-2 Cup Holders	EA	✓ \$28.22	\$141.10
5	SET-PK0710CGR11*	Setina 8S 75/25 Coated Polyc Partition	EA	✓ \$424.08	\$2,120.40
5	SET-PP7671*	Setina Full Lower Extension Panel for 11-17 Ct	EA	✓ \$54.00	\$270.00
5	PG-S56C06*	PG-Rear Seat-2011-17 Dodge Charger Grey	EA	✓ \$322.27	\$1,611.35
5	PG-FP56C06*	ProGard-Floor Pan-2011-17 Charger	EA	✓ \$129.31	\$646.55
1	NOTES*	Notes:  Buyboard contract pricing #432-13	EA	\$0.00	\$0.00

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Peter Hernandez

Subtotal	\$15,761.90
Misc	\$0.00
Tax	\$0.00
Freight	✓ \$725.00
Total	\$16,486.90



Mark Pantel <mpantel@csisd.org>

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## RE: form for install worksheet

1 message

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**Lani L. Maness** <LManess@brazoscountytexas.gov>  
To: Mark Pantel <mpantel@csisd.org>  
Cc: "Matt P. Wolfe" <mwolfe@brazoscountytexas.gov>

Mon, Mar 20, 2017 at 11:24 AM

GT distributors is usually around 30 days on delivery.

**From:** Mark Pantel [mailto:mpantel@csisd.org]  
**Sent:** Monday, March 20, 2017 11:06 AM  
**To:** Lani L. Maness  
**Cc:** Matt P. Wolfe  
**Subject:** Re: form for install worksheet

The vehicles are on the board agenda Tuesday night.

There was some discussion about putting all the other items on the April 18 board agenda but I have not received confirmation from Mike Martindale on that. It would be good to know the lead time on the GT and GTS items if you have that.

Mark

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Mark Pantel, C.P.M., CTSBO  
Director of Purchasing  
College Station Independent School District  
Phone (979) 764-5408

3



GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Suite 202  
 Austin, TX, 78758  
 Phone: (512) 452-0651

**Quote**

Quote #: QT0005010  
 Date: 2/13/2017  
 Delivery Date:  
 Expire Date: 3/12/2017  
 Customer ID: TXCLST13004  
 Sales Contact: Jeremy Kling

<b>QUOTE FOR:</b> College Station ISD		<b>SHIP TO:</b> College Station ISD	
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<b>CUSTOMER P.O. NO</b> FZ-G1J2639VM	<b>TERMS</b> Net 30 Days	<b>SALES REP</b> Herschel Sova
<b>SHIPPING TERMS</b>		<b>SHIP VIA</b>

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	FZ-G1J2639VM: Win10 Pro, vPro, Intel Core i5-5300U 2.30GHz, 10.1" WUXGA 10-pt Gloved Multi Touch+Digitizer, 256GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Ch1:WWAN/Ch2:GPS), 4G LTE Multi Carrier (EM7355), Webcam, 8MP Cam, 2D Bar LED (EA11), , Toughbo	DIR-TSO-2520	5.00	EACH	\$3,122.43	\$15,612.15
2	FZ-BNDLG1ST1CG4: PANASONIC STRAP & CORNER GUARD BUNDLE FOR THE FZ-G1. BUNDLES INC 1 ROTATING HAND STRAP / 4 TALL CORN	DIR-TSO-2520	5.00	EACH	\$86.82	\$434.10
3	FZ-SVCTPNF3Y: PROTECTION PLUS - TOUGHPAD PC (YEAR 1,2, & 3)	DIR-TSO-2520	5.00	EACH	\$222.38	\$1,111.90
4	RDR-6022AKU: RFIDeas pcProx Nanc HID 82 Horizontal Reader	NON CONTRACT	5.00	EACH	\$98.08	\$490.40
5	DS-PAN-702-2: TOUGHBOOK CERTIFIED DOCKING STATION FOR PANASONIC TOUGHPAD G1 TABLETS W POWER SUPPLY, DUAL HIGH-GAIN	NON CONTRACT	5.00	EACH	\$561.83	\$2,809.15
6	PKG-KB-117: HAVIS KEYBOARD MOUNTING PLATE AND AN IKEY KEYBOARD WITH INTEGRATED TOUCHPAD (IK-TR-88-911-TP-USB)	NON CONTRACT	5.00	EACH	\$316.66	\$1,583.30
7	PKG-PSM-268: 2011-2017 Dodge Charger, 2014-2017 AWD Charger & Chrysler 300 Premium Passenger Side Mount Package	NON CONTRACT	5.00	EACH	\$398.86	\$1,994.30
8	C-MD-302: HAVIS HEAVY DUTY COMPUTER MONITOR / KEYBOARD MOUNT AND MOTION DEVICE	NON CONTRACT	5.00	EACH	\$270.58	\$1,352.90
9	ARB-KIT-HD: PANASONIC ARBITRATOR MK3, HD CAMERA, 256 GB SSD, WIRELESS 1 INTEGRATED OPTION	DIR-TSO-2520	5.00	EACH	\$4,173.01	\$20,865.05
10	ARB-M90: PANASONIC : 900 MHz Wireless Microphone Full Kit	DIR-TSO-2520	5.00	EACH	\$495.96	\$2,479.80
11	ARB-WV-VC31-C: PANASONIC BACK SEAT CAMERA, INCLUDES CABLE	DIR-TSO-2520	5.00	EACH	\$387.01	\$1,935.05
12	ARB-APWWQS22-RP-BL: DOUBLE-WIFI ANTENNA	DIR-TSO-2520	5.00	EACH	\$131.17	\$655.85
13	ARB-WJ-VR3004: Wireless LAN Module 2	DIR-TSO-2520	5.00	EACH	\$236.57	\$1,182.85
14	10NMWPNA: NETMOTION MOBILITY FOR WINDOWS WITH POLICY, NAC & ANALYTICS MODULES	NON CONTRACT	5.00	EACH	\$299.83	\$1,499.15

Continued...

3



GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Suite 202  
 Austin, TX, 78758  
 Phone: (512) 452-0651

**Quote**

Quote #: QT0005010  
 Date: 2/13/2017  
 Delivery Date:  
 Expire Date: 3/12/2017  
 Customer ID: TXCLST13004  
 Sales Contact: Jeremy Kling

<b>QUOTE FOR:</b> City of College Station		<b>SHIP TO:</b> City of College Station	
<b>CUSTOMER P.O. NO</b> FZ-G1J2639VM	<b>TERMS</b> Nat 30 Days	<b>SALES REP</b> Herschel Sova	
<b>SHIPPING TERMS</b>		<b>SHIP VIA</b>	

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
15	10NMX25: NETMOTION MOBILITY PREMIUM SOFTWARE MAINTENANCE NOTE: * 24x7 technical support * Major version upgrades * Tech notes and web based support * Cumulative quantity discounts on additional device licenses * Patch and point releases at no additional charge * Guaranteed response times	NON CONTRACT	1.00	EACH	\$580.32	\$580.32
16	FZ-VEBG11AU: FULL DESKTOP CRADLE -- USB X2, ETHERNET, HDMI, SERIAL, POWER, DUAL MONITOR FOR PANASONIC FZ-G1 MK1	DIR-TSO-2520	5.00	EACH	\$303.61	\$1,518.05
17	ARB-BWCMAINKIT: PANASONIC BODY WORN CAMERA KIT. INCLUDES, MOUNTING PLATE, BATTERY, STORAGE CARD, MOUNTING CLIPS FO	DIR-TSO-2520	5.00	EACH	\$915.57	\$4,577.85
18	ARB-BWCXBATCBL: Body Worn Camera External Battery Pack w/ Cable	DIR-TSO-2520	5.00	EACH	\$139.20	\$696.00
19	VA2252SM: ViewSonic VA2252Sm - LED monitor - 22" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - MVA - 250 cd/m <sup>2</sup> - 3000:1 - 6.5 ms - DVI-D, VGA, DisplayPort - speakers	DIR-TSO-3345	5.00	EACH	\$126.00	\$630.00
20	AP-CWWG-Q-S1221-RP23-BL: Antenna Plus Cellular / Dual Wifi / GPS Antenna, Threaded Bolt, 15', Black	DIR-TSO-3652	5.00	EACH	\$166.16	\$830.80

For questions regarding this quote, please contact Jeremy Kling at 512-681-6257. This quote is valid for 30 days unless otherwise noted.	Total Weight (EACH):	0	Sales Total:	\$62,838.97
	Total Volume (EACH):	0	Freight & Misc.:	\$0.00
These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.	Tax Total:			\$0.00
	Total (USD):			\$62,838.97



Mark Pantel <mpantel@csisd.org>

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## RE: form for install worksheet

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Matt P. Wolfe <mwolfe@brazoscountytexas.gov>

Mon, Mar 20, 2017 at 11:25 AM

To: "Lani L. Maness" <LManess@brazoscountytexas.gov>, Mark Pantel <mpantel@csisd.org>

It usually takes about 30-45 days to get the equipment form GTS. The Havis mounts that they order are kits that are assembled when they are ordered so there is usually a delay.

Matt

**From:** Lani L. Maness

**Sent:** Monday, March 20, 2017 11:25 AM

**To:** Mark Pantel

**Cc:** Matt P. Wolfe

**Subject:** RE: form for install worksheet

GT distributors is usually around 30 days on delivery.

**From:** Mark Pantel [mailto:mpantel@csisd.org]

**Sent:** Monday, March 20, 2017 11:06 AM

**To:** Lani L. Maness

**Cc:** Matt P. Wolfe

**Subject:** Re: form for install worksheet

The vehicles are on the board agenda Tuesday night.

There was some discussion about putting all the other items on the April 18 board agenda but I have not received confirmation





**MOTOROLA**

Prepared By: Kris Kram  
Mark Conley

PARSED FOR: Julie Holliday  
COMPANY: College Station Independent School District  
PHONE: (979)694-5820  
FAX:

Bill To: College Station ISD  
1812 Welsh Ave  
College Station, TX 77840

Ship to: CSISD-Purchasing Dept  
9304 Rock Prairie Rd  
College Station, TX 77845

HGAC Contract # RA05-15  
Mar. 07, 2017

Item	Quant	Model	Description	Harris Co Contract	Extended
1	5	F0025A	MODEL, VML750 LTE REBEL VEHICULAR MODEM	\$ -	\$ -
1a	5	VA00192AA	VML SW VZW R3.0	\$ -	\$ -
1b	5	VA00190AA	VML VSM OPTION FOR R3.0	\$ 900.00	\$ 4,500.00
1c	5	VA00041AA	POWER CABLE OPTION	\$ -	\$ -
1d	5	VA00042AA	RJ45 LAN CABLE OPTION	\$ -	\$ -
2	5	F6789A	VML750 ANTENNA OPTION	\$ -	\$ -
2a	5	VA00138AA	VML750 ANTENNA B14 AND VZW 17FT OPTION FULL INSTALL	\$ 301.50	\$ 1,507.50
3	5	T1740	VML750 MDT SOFTWARE	\$ -	\$ -
4	5	HKVN4256A	VZW LICENSE	\$ 405.00	\$ 2,025.00
5	5	HKVN4257A	PSLTE B14 LICENSE	\$ 270.00	\$ 1,350.00
6	5	T7770	LTE SIM CARD	\$ -	\$ -
7	5	VA00774AA	ADD: 2FF SIM W/PROFILE, HARRIS COUNTY, USIM, ISIM	\$ 45.00	\$ 225.00

Quote # Q100000302521

Total \$ 9,607.50

- PO Issued to Motorola Solutions Inc. must:
- >Be a valid Purchase Order / Contract / Notice to Proceed on Company Letterhead
  - >Have a PO Number Contract Number and Date
  - >Identify Motorola Solutions Inc. as the Vendor
  - >Have Payment Terms
  - >Include "Bill-To", "Ship-To", and "Ultimate Destination"
  - >Include a signature

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Mar. 07, 2017

College Station ISD  
Prepared By: Kris Kram  
Mark Conley

PREPARED FOR: Missy Broyles  
COMPANY: College Station ISD  
PHONE:  
FAX:

Contract # RA05-15

Item	Quant	Model	Description	Jarris Co Contra	Extended
			PACKAGE# APX6500-HCM2 Dash Mount APX 6500		
1	5	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$ 3,305.17	\$ 16,525.85
1a	5	G806	ENH: ASTRO DIGITAL CAL OP APX	\$ -	\$ -
1b	5	G51	ENH: SMARTZONE OPERATION APX6500	\$ -	\$ -
1c	5	QA01749	ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY 01A7	\$ -	\$ -
1d	5	G361	ADD: P25 TRUNKING SOFTWARE	\$ -	\$ -
1e	5	G442	ADD: APX O5 CONTROL HEAD	\$ -	\$ -
1f	5	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
1g	5	G66	ADD: DASH MOUNT MID POWER	\$ -	\$ -
1h	5	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$ -	\$ -
1i	5	B18	ADD: AUXILARY SPKR 7.5 WATT	\$ -	\$ -
1j	5	G996	ENH: OVER THE AIR PROVISIONING	\$ -	\$ -
1k	5	G24	ENH: 2 YR REPAIR SERVICE ADVANTAGE (Total of 3 years)	\$ -	\$ -
1l	5	GA00580	ADD: TDMA OPERATION	\$ -	\$ -
1m	5	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ -	\$ -
1n	5	W22	ADD: PALM MICROPHONE	\$ -	\$ -
1o	5	G625	ADD: DES-XL-DES-OFB ENCRYPTION APX	\$ 449.25	\$ 2,246.25
2	5	T7914	RADIO MANAGEMENT SOFTWARE(UA00049AA)	\$ 80.00	\$ 400.00
3	1	SVC03SVC115D	Subscriber Programmlng	\$ 125.00	\$ 125.00

Total \$ 19,297.10



Proposal/Sales Quotation	
Quotation QUO-72681-6SLKK6	Quotation Date: 2/9/2017

General & Client Information	
Agency Name: City of Bryan System Description: City of Bryan - (5) MobileCOM Licenses Client Contact: Felipe Othick Contact Phone: (979) 209-5487 Contact Email: fothick@bryantx.gov  Expiration Date: 5/10/2017 Presented By: Christina Johnson	<b>Bill To:</b> 801 East 29th Street Bryan TX USA 77803  <b>Ship To:</b> 801 East 29th Street Bryan TX USA 77803

Project Products & Services
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**Tiburon Software License Fee(s)**

Mobile Software License Fee(s)	Unit Price	Qty	Total Price
Maverick Mobile Mapping Client License, per Seat	\$0.00	5	\$0.00
MobileCOM Production Client License, per Seat	\$1,550.00	5	\$7,750.00

*Mobile Software License Fee(s) Subtotal:* **\$7,750.00**

**Tiburon Software License Fee(s) Total:** **\$7,750.00**

Product Name	Support Level	Total Price
MobileCOM Production Client License, per Seat	24 X 7 Tib	\$1,395.00

**Annual Maintenance Fee(s) (Year 1) Total:** **\$1,395.00**

<b>Project Total: \$9,145.00</b>		
Estimated Sales Tax: (State: at %)	Taxable sales: \$0.00	Subtotal: \$9,145.00
		Sales Tax Amount: \$0.00
<b>Quote Total: \$9,145.00</b>		

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Pricing Proposal  
 Quotation #: 13097880  
 Created On: 3/7/2017  
 Valid Until: 3/31/2017

**County of BRAZOS TX**

**Account Representative**

**Desmond Harris**  
 300 E. 26th St.  
 Bryan, Texas 77803  
 UNITED STATES  
 Phone: (979) 361-4457  
 Fax:  
 Email: dharris@brazoscountytexas.gov

**Kerri Fitzmorris**  
 1301 South Mo-Pac Expressway  
 Suite 375  
 Austin, TX 78746  
 Texas@shi.com\*  
 Phone: 1-800-870-6079  
 Fax: 512-732-0232  
 Email: Kerri\_Fitzmorris@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05582 Note: DIR-SDD-2503	5	\$327.62	\$1,638.10
2 Symantec Endpoint Protection - ( v. 12.1 ) - license + 1 Year Essential Support - 1 user - GOV - Symantec Buying Programs : Government - level A ( 5-249 ) . Symantec - Part#: 0E7IOZF0-EH1GA Note: DIR-SDD-2500	5	\$37.00	\$185.00
<b>Total</b>			<b>\$1,823.10</b>

**Additional Comments**

**IMPORTANT!!!\*\* For this software order please include end-user's name, number, and e-mail address on your purchase order\*\***

**Please note the quote expiration date. Past this date the quote is invalid and will require refreshed pricing!**

**Please include this quote with your purchase order submission**

**Thanks!**

*Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.*

*The Products offered under this proposal are subject to the SHI Return Policy posted at [www.shi.com/returnpolicy](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.*

*Not Required*

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EXHIBIT A  
AMENDED TABULATION 17 - 009R

91345

GRAPHICS FOR VEHICLES  
Previously known as 2014 - 79, 2016-03R  
November 8, 2016 - August 24, 2017

Vehicle Type	Est. No. of Vehicle for Graphics install	CC Creations	Main Street Signs and Graphics	Fast Signs.
Dodge Charger-Sheriff's Office Graphics	7	\$250.00 w/ 911 Decal \$240.00 w/out 911 Decal	\$789.65	\$399.50
Ford Pickup SUV/SO Graphics	1	\$250.00	\$789.65	\$399.50
Dodge Charge - Constable Pct. 1	1	\$520.00	\$1,022.44	\$495.00
Dodge Charger - Constable Pct. 2 Graphics	1	\$200.00	\$785.45	\$540.00
Dodge Charger - Constable Pct. 3	1	\$300.00	\$1,395.45	\$495.00
Dodge Charger - Constable Pct. 4 Graphics	1	\$445.00	\$1,033.28	\$495.00
Various Departments - County Seal Only (16")	4	\$20.00 reflective \$15.00 non-reflective	\$41.12	\$35.00
Various Departments - County Seal Only (12")	4	\$16.00 reflective \$12.00 non-reflective	\$24.91	\$35.00
<b>TOTAL</b>		<b>\$5,944.00</b>	<b>\$15,757.77</b>	<b>\$7,996.00</b>
Small repairs to vehicle graphics	Vendor must indicate what is considered a small repair	\$12.00/sq. ft. non reflective \$16.00 sq./ft. reflective	\$234.00	\$35.00 (defined as one seal)
Large repair or replacement of vehicle graphics	Vendor must indicate what is considered a large repair	\$12.00/sq. ft. non reflective \$16.00 sq./ft. reflective	\$534.75	\$90.00 (defined as one door, 6 sq. ft.)
Removal Fee		\$100.00	\$320.00	\$3.00 per sq. ft.
On-Site Removal Fee		\$175.00	\$800.00	\$3.00 per sq. ft.
Time to complete one vehicle		approximately one day	8 hours	one day
<b>WARRANTY:</b>		5 yrs on vertical panels (sides of vehicles), 1 year for horizontal panels (hood/trunk top)	3 yrs. If cared for according to provided care guide	5 years for sides, 1 year for hood/trunk

RECOMMENDATION: CC CREATIONS

Approved by Commissioner's Court on this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by \_\_\_\_\_ holding the position of \_\_\_\_\_

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17-001R VEHICLE EQUIPMENT INSTALLATION		PCS MOBILE	TEXAS COMMUNICATIONS	MOBILE TOYS INC.
TABULATION				
ITEM NO.	ITEM DESCRIPTION	TIME TO INSTALL		
1.)	Partition w/ lower plate	2.5	3	2
2.)	Console w/ armrest and cupholder	1	1.5	1
3.)	Overhead Lightbar	2	2	2
4.)	Siren w/ speaker	1.5	1.5	2
5.)	Gun Box (trunk mounted)	1	1.5	1
6.)	Camera System	4	5	2
7.)	Computer Mount	1	2	1
8.)	Mobile Radio w/ antenna	1.5	1.5 DASH / 3 TRUNK	2
9.)	Data Radio w/antenna	1.5	2 DATA RADIO/ 2.5 VML	2
10.)	Power Distribution Panel	1	1	1
11.)	Rear Plastic Seat w/floor pan	1	1.5	2
12.)	Radar Unit w/antenna	1	2	2
13.)	Two Way Radio w/antenna			
14.)	Hide-away strobe lights	2.5	1 HR. PER STROBE	2.5
15.)	Deck/dash lights	1	1	2
16.)	Head light flashers	1	2	1
17.)	Tail light flashers	1	2	1
18.)	Remote strobe head	1.5	1 PER STROBE/ 4 TOTAL	1
19.)	Push bumper	3.5	2.5	2
20.)	Lighter Outlet (3 way)	0.5	1	0.5
FLAT RATE SERVICES		COST	COST	COST
21.)	Hourly Rate For Installation	\$65.00	\$65.00	\$50.00
22.)	Removal/Uninstall of old equipment (flat rate per vehicle)	\$300.00	\$390.00	\$400.00
23.)	Installation of Mobile Radio Only (flat rate per vehicle)	\$125.00	\$97.50 DASH/ \$130 TRUNK	\$100.00
24.)	Installation of Two Way Radio Only (flat rate per vehicle)			
25.)	Installation of Items 1-11 (flat rate per vehicle)	\$850.00	\$1,462.50	\$1,000.00
26.)	Warranty: to include labor and supplied parts	1 year	Life of install	Lifetime
<p><b>Recommend Award To: Mobile Toys</b></p> <p>Approved by Commissioner's Court on this _____ day of _____, 2014 by _____</p> <p>_____ holding the position of _____</p>				

