

**Alameda Fire Department**  
**2017 Ford Police Interceptor**

<b>DESCRIPTION</b>	<b>PRICE</b>
2017 Police Interceptor	<b>\$30,271.61</b>
LEHR Code 3 Light Package	<b>\$8,320.61</b>
LED Survivor Flashlight	<b>\$141.25</b>
800MHZ. Mobile Radio	<b>\$4,443.24</b>
VHF Mobile Radio	<b>\$2,233.30</b>
<b>TOTAL</b>	<b>\$45,410.01</b>

# FOLSOM LAKE FORD

## THE FORD SOURCE

12755 FOLSOM BLVD. • FOLSOM, CA 95630 • (916) 353-2000

2017 ORDER-12-14 WEEKS

STATE CONTRACT 1-15-23-14B

DANIEL A. RAIMONDI  
Fleet Director

(916) 353-2000, Ext. 376  
Toll Free 1-800-655-0555  
Cell. (916) 825-1622  
Fax (916) 353-2078

8/19/2016

K8A 4DR AWD POLICE  
.112.6" WB  
YZ OXFORD WHITE  
F CLTH BUCKETS/RR  
W EBONY BLACK  
500A EQUIP GRP  
.PREM SINGLE CD  
99R .3.7L V6 TIVCT  
44C .6-SPD AUTO TRAN  
53M SYNC SYSTEM  
16D BADGE DELETE  
17A AUX CLIMATE CTL  
17T CARGO DOME LAMP  
423 CAL EM NOT REQD  
43D COURTESY DISABL  
51V SPTLMP LED DUAL  
595 KEYLESS 2 FOBS  
60R NOISE SUPPRESS  
61S CONFIG STR WHL  
76R REVERSE SENSING  
87R RR VIEW MIR/CAM  
936 CAL SER VEH EXP  
FLEX-FUEL

\$27,558.00 PLUS TAX  
PLUS \$8.75 CA TIRE FEE  
LESS \$500.00 DISCOUNT  
20 DAY PAYMENT  
DELIVERED TO LEHR FOR UP FIT

SUBTOTAL : \$27,558.00  
TAX : \$ 2,620.86  
TIRE FEE : \$ 8.75  

---

\$30,271.61  
TOTAL



4707 Northgate Blvd.  
 Sacramento, CA. 95834  
 Parts Dept. 916-646-6626  
 Service Dept 916-646-6636  
 Fax 916-646-6656

**\*\* QUOTATION \*\***  
**\*\*\* DUPLICATE \*\*\***  
 Ord # 01 58296  
 P/O # 2017 UTILITY

NET 30 DAYS

WILL CALL

Br Acct  
00 01135

EMILY SCHOBER  
 ALAMEDA CITY OF FIRE DEPT  
 1300 PARK STREET  
 JAMES SCARBOROUGH  
 ALAMEDA CA 94501

ALAMEDA CITY OF FIRE DEPT  
 1300 PARK STREET  
 JAMES SCARBOROUGH  
 ALAMEDA CA 94501

MM PU  
 8/29/16  
 16:17:28  
 Expires  
 12/06/2016

S  
O  
L  
D  
T  
O

S  
H  
I  
P  
T  
O

Lin	Qty	Part Number	S	Description	Wt.Each	Net	Value
001	1	WH IW8RRRR	F	LIBERTY II		1650.0000	1650.00
002	1	WH STPKT83	F	STRAP KIT			
003	1	WH CCSRNTA3		CENCOM SAFFIRE		625.0000	625.00
004	1	WH VTX609A	F	VERTEX AMBER		79.0000	79.00
005	1	WH VTX609R		VERTEX RED		79.0000	79.00
006	1	WH MBFX11RR		MIRRORBEAMS UTL		276.5000	276.50
007	1	WH SA315P	F	SIREN SPEAKER		199.0000	199.00
008	1	WH SAK52	F	SPEAKER BRACKET		28.7000	28.70
009	1	WH M2AC	F	M2 LED AMB/CLE		121.8000	121.80
010	1	WH M2RC	F	M2 LED RED/CLEA		121.8000	121.80
011	2	WH M2FB	F	M2 SERIES FLNG		6.4400	12.88
012	1	WH IONA	F	ION LED AMBER		123.2000	123.20
013	1	WH IONR	F	ION LED RED		123.2000	123.20
014	2	WH IONGROM	F	ION GROMMET MNT		5.0100	10.02
015	2	WH IONSMR	F	SUR MNT ION RED		123.2000	246.40
016	2	WH MCRNTR		MICRON RED STUD		112.0000	224.00
017	1	GJ 7160-0411	F	UTILITY CONSOLE		432.0000	432.00
018	1	GJ 7160-0339	F	4" FP CENCOM			
019	1	GJ 7160-0321	F	3" FP XTL RADIO			
020	1	GJ 3130-0154	F	2" FILLER PANEL			
021	1	GJ 7120-0579		USB AUDIO JACK		25.6000	25.60
022	1	GJ 3130-0153	F	1" FILLER PANEL			
023	1	NA 782-1635	F	POWER SCKT		10.4100	10.41
024	1	TP FP-BKDMH5992R	F	3" FACEPLATE			
025	1	WH UHF2150A	F	HEADLIGHT FLSHR		49.7000	49.70
026	1	HS C-TTP-INUT-2		EQUIPMENT TRAY		213.5300	213.53
027	1	PP 03-0211		UTIL HRNS FRONT		595.0000	595.00
028	1	MS INSTALL-KIT		INSTALL-KIT		75.0000	75.00
029	2	RD NMO-K-DS	F	COAX CABLE		16.5000	33.00
030	1	LA I		INSTALLATION		2050.0000	2050.00
031	2	MM MMSU-1	F	MAGNETIC MIC KT		28.5000	57.00

37	7461.74		150.00			708.87
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
					PAY THIS AMOUNT	\$ 8320.61

Ph: 510-839-5111  
TF: 800-443-3556  
Fax: 510-839-5325  
oaksales@lncurtis.com  
DUNS#: 00-922-4163



Pacific North Division  
1800 Peralta Street  
Oakland, CA 94607  
www.LNCURTIS.com  
Quotation No. 42271

## Quotation

**CUSTOMER:**  
Alameda City Fire Department  
Attn: Gordon O'Brien  
Headquarters  
1300 Park Street  
Alameda CA 94501

**SHIP TO:**  
Alameda City Fire Department  
Chief Waggener  
1300 Park Street  
Alameda CA 94501

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
42271	08/24/2016	10/23/2016

SALESPERSON	CUSTOMER SERVICE REP
PJ Kurpinsky pkurpinsky@lncurtis.com 510-517-9611	John Cassani jcassani@lncurtis.com 510-268-3305

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
		C1559	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

### NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	90503 STRMLIT	ORANGE LED SURVIVOR RECH FLASHLIGHT, WITH AC / DC CHRGR STEADY CHARGE MODEL .	\$129.00	\$129.00

SMALL BUSINESS  
CAGE CODE: 5E720  
DUNS NUMBER: 009224163  
SIC CODE: 5099  
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 10/23/2016. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

<b>Subtotal</b>	\$129.00
<b>Tax Total</b>	\$12.25
<b>Transportation</b>	\$0.00
<b>Total</b>	\$141.25



Quote Number: QU0000379618

Effective: 13 OCT 2016

Effective To: 12 DEC 2016

**Bill-To:**

ALAMEDA, CITY OF  
1300 PARK ST  
ALAMEDA, CA 94501  
United States

Attention:

**Name:** Jim Scarbrough  
**Email:** JSCARBRO@alamedaca.gov

Sales Contact:

**Name:** Kevin Lincks  
**Email:** kevin@redcloudinc.com  
**Phone:** 5104280635

**Contract Number:** CONTRA COSTA COUNTY, (CA)  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,758.00	\$1,758.00
1a	1	W22BA	ADD: PALM MICROPHONE	\$54.00	\$54.00
1b	1	G24AX	ADD: 3 YEAR SERVICE FROM THE START LITE	\$121.00	\$121.00
1c	1	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$11.25	\$11.25
1d	1	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$324.00
1e	1	G67BC	ADD: REMOTE MOUNT MID POWER	\$222.75	\$222.75
1f	1	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$386.25	\$386.25
1g	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1h	1	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ	\$10.50	\$10.50
1i	1	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$45.00	\$45.00
1j	1	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-
1k	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$900.00
1l	1	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$225.00

Estimated Tax Amount \$385.49

**Total Quote in USD \$4,443.24**

PREPARED BY KEVIN LINCKS. REFERENCE 2009 CONTRA COSTA COUNTY P25 SUBSCRIBER RADIO CONTRACT # 0904-018

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number

**SILVERADO AVIONICS INC.**  
COMMUNICATIONS SYSTEMS ENGINEERING  
2500 AIRPORT ROAD NAPA, CA 94558-6296 707 255-5588

**Q U O T A T I O N**

NAME: ALAMEDA, CITY OF, FIRE DEPT . DATE: 2016/10/18E  
ATTN: JIM SCARBROUGH  
ADDR: 1300 PARK STREET .  
CITY: ALAMEDA, CA 94501 . PHONE: 925 550-2617C  
. FAX #:  
. EMAIL: jscarbro@alamedafire.org

=====

TERMS: NET\*            FOB: NAPA            DEL:

=====

MODEL NO#	DESCRIPTION	QTY	PRICE	EXT PRICE
1: DMH-5992RP	BK VHF, 400CH, 50W P-25 DIGITAL/	1	1958.45	1958.45
2: -----	ANALOG REMOTE MOUNT MOBILE RADIO	-		
3: LAA 0638	BK INSTALLATION KIT FOR ITEM #1	1	-----	
4: LAA 0290	BK PROGRAMMING (DTMF) MICS FOR #1	1	-----	
5: LAA 0642	BK CONTROL CABLE, 17'	1	-----	
6: LAA 0261	BK REMOTE SPEAKER.	1	-----	
7: EM 1000/C	EM WAVE ANTENNA, VHF, BROADBAND	1	51.50	51.50

EQUIP SUBTOTAL	2009.95
FGT OUT & INSUR	32.40
LABOR	0.00
MISC	0.00

9.50\*% SALES TAX \$ 190.95

NOTE: CREDIT CARD PURCHASES ARE SUBJECT TO ADDITIONAL CHARGES.            QUOTATION TOTAL \$ 2233.30

CALIF CERTIFIED SMALL BUSINESS #0011567.  
VALID THROUGH 10/31/2016  
CALIF SALES TAX PERMIT #SR JHF 27-623506

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT.  
WE LOOK FORWARD TO SERVING YOUR COMMUNICATIONS NEEDS.

BOB SAMO

EMAIL ORDERS TO: [767am20510v@silveradoavionics.com](mailto:767am20510v@silveradoavionics.com)