



Quote No. 111022

4971 Allison PKWY Suite A
Vacaville, CA 95688

(800) 677-6661 Fax: (707) 446-7933

QUOTATION**Customer**
Contact MANNY RIOS
Company CITY OF ALAMEDA
Address 1616 FORTMAN WAYCity ALAMEDA
Phone 1-510-514-5186

State CA Zip 94501

Date 11/10/2022
Expiration 12/30/2022
Salesman LEIGHTON WHITE
Terms N-30
Delivery DESTINATION
FOB DESTINATION

Item	Qty	U/M	Part No.	Description	Unit Price	TOTAL
1	1	EA		MULTI-CONDUCTOR TV VAN MOUNTED IN A FORD TRANSIT AS PER ATTACHED SPECIFICATIONS DATED 11-10-22	\$284,296.44	
2	1	EA		TRADE-IN OF CUSTOMERS EXISTING TV VAN NO COMPUTER OR SOFTWARE INCLUDES: ONE OZ3 CAMERA AND ONE WTR TRANSPORTER BOTH IN WORKING CONDITION, DEDUCT \$ 22500.00	\$22,500.00	
3	1	EA		C550 PORTABLE MAINLINE SYSTEM LDP LARGE DELUXE PACKAGE	\$81,129.00	
4	2	EA		C542 PUSH CAMERA SYSTEMS \$ 11101.00 EA 200' CABLE, 2" SELF LEVELING CAMERA	\$22,202.00	
5	1	EA	TX361	WTR WHEELED TRANSPORTER	\$12,100.00	
6	1	EA	WM375	REAR VIEW CAMERA, MOUNTED ON BODY OF CPR NOT ON THE LIFT	\$3,850.00	
SUB-TOTAL					\$381,077.44	
CA STATE SALES TAX @ 10.75%					\$40,965.82	
FREIGHT					\$0.00	
GRAND TOTAL DELIVERED AND TRAINED					\$422,043.26	

WecoOffering Complete Solutions
For Our Municipal and Contractor Customers
Visit our web site- <http://www.wecoind.com>

Subtotal	
Shipping & Handling	
Taxes	
Other	
TOTAL	



CONTRACT PRICING WORKSHEET

For Standard Equipment Purchases

Contract
No.:

SCO1-21

Date
Prepared:

12/14/2022

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.

Buying Agency:	City of Alameda, CA	Contractor:	Elxsi dba CUES
Contact Person:	Manny Rios	Prepared By:	Robin Guthrie
Phone:	510-514-5186	Phone:	800-327-7791 ext 224
Fax:		Fax:	407-425-1569
Email:		Email:	robing@cuesinc.com

Product Code:	G019	Description:	FORD TRANSIT VAN TV INSPECTION VEHICLE
---------------	------	--------------	--

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$165,675.00
--	--------------

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
EVO3 - Evolution 3 Interior	\$3,339.00	WM350 Compact Steerable Pipe Ranger	\$26,994.00
GXTR2879S 24" Side Wall Mount monitor	\$3,015.00	CC300 MEPS Inverter in lieu of Generator	\$12,326.00
TR2985 5 Drawer Tool Chest	\$2,325.00	MZ300 OZIII camera in addition	\$24,971.00
TR3100-2 Crane with LED lights	\$9,301.00	TR1078 Low Profile Air Conditioner	\$2,310.00
EL11505 500' addt feet TV cable	\$2,795.00	WC420 Closet	\$1,587.00
TR1249 Chassis Back Up camera	\$1,411.00	500200A Electric Wall Heater	\$601.00
TR1113 - LED arrow Stick	\$2,294.00	PB100 Padded Bench Seat	\$898.00
WB100/WD20 washdown system/workbench in equipment room	\$4,604.00	TX361 WTR Transporter	\$16,186.00
CZ308 Built in sonde (2)	\$5,032.00		
MD380-1 Summit electronics upgrade	\$6,597.00		
		Subtotal From Additional Sheet(s):	81066
		Subtotal B:	207652

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
WM375 Rear View Camera	4525		
C524 push systems - 200 with 2" camera (2)	\$22,202.00		
		Subtotal C:	26727

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

7%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	400054	=	Subtotal D:	400054
-------------------	---	--------------------------	--------	---	-------------	--------

E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Delivery to CA	3523.44	Less Trade In of Existing truck	-22,500.00
		Sales Tax 10.75	40,965.82
		Subtotal E:	21989.26

Delivery Date: 120 days

F. Total Purchase Price (D+E):

422043.26



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract
No.:

SCO1-21

Date
Prepared:

12/14/2022

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.

Buying Agency:	City of Alameda, CA	Contractor:	Elxsi dba CUES
Contact Person:	Manny Rios	Prepared By:	Robin Guthrie
Phone:	510-514-5186	Phone:	800-327-7791 ext 224
Fax:		Fax:	407-425-1569
Email:		Email:	robing@cuesinc.com

Product Code:	G019	Description:	FORD TRANSIT VAN TV INSPECTION VEHICLE - page 2
---------------	------	--------------	---

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
E016 - C550 Large Standard package	\$64,237.00		
Large Deluxe Package in lieu of LSP	\$16,829.00		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	81066

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

0%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	81066	=	Subtotal D:	81066
-------------------	---	--------------------------	-------	---	-------------	-------

E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
		Subtotal E:	0

Delivery Date:	120 days	F. Total Purchase Price (D+E):	81066
----------------	----------	--------------------------------	-------