

DATE SUBMITTED 07/30/2025
 SUBMITTED BY Police Department
 DATE ACTION REQUIRED 08/06/2025

COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS ()

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION:
 EXPENDITURE PLAN AND RESOLUTION ACCEPTING THE 2023/2024, STATE CITIZEN'S OPTION FOR PUBLIC SAFETY (COPS) ALLOCATION FUNDING.

1. APPROVAL OF RESOLUTION 2025-43 APPROVING THE ACCEPTANCE OF STATE COPS PROGRAM FUNDING FOR FISCAL YEAR 2023/2024.
2. APPROVAL OF RESOLUTION 2025-44 APPROVING THE ACCEPTANCE OF STATE COPS PROGRAM FUNDING FOR FISCAL YEAR 2023/2024 GROWTH

DEPARTMENT INVOLVED: POLICE DEPARTMENT

BACKGROUND/SUMMARY:
 The County of Imperial Administration Office has allocated \$100,000.00 for FY 2023/2024, and \$106,695.99 for FY 2023/2024 Growth. The below expenditure plan was developed in connection to the grant requirements. To accept this grant funding, the City is required to adopt a resolution accepting the funds and an expenditure plan outlining the use for those funds. (See Resolution 2025-43 and 2025-44) Contingency funding added to costs due to fluctuating prices, and shipping costs.

Expenditure plan outlines the following Public Safety expenditures.

1. \$6,661.97: UrbanSDK
 - Traffic data program which will provide real-time data in areas of concern to the public or City
2. \$121,421.97: Axon In-Car Camera system
 - In-Car camera system for 11 patrol units, which will be fully integrated with the Axon body-camera system.
3. \$28,568.55: Stalker Radar and Lidar Equipment
 - (1) Stalker MC360 Message Trailer, which will provide speed data and traffic count data.
 - (1) DSR 2X Radar w/ Fast Lock Remote which will be mounted and hard wired into an existing patrol unit
 - (2) Stalker Lidar XLR hand held Lidars
4. \$37,125.52: Motorola APX6000
 - (5) Hand- held radios for Police Officers,
5. \$12,911.97: Dell Laptops
 - (6) Dell laptops to be issued out to officers while attending trainings, or conducting interviews. One laptop will be dedicated to the Stalker MC360 Message Trailer.

FISCAL IMPACT: NONE

FINANCE INITIALS JMS

STAFF RECOMMENDATION:
 The Department is requesting approval to use COPS funds as outlined in the supporting documents.

DEPT. INITIALS MJH/400

MANAGER'S RECOMMENDATION:

approve

CITY
MANAGER'S
INITIALS

JTM

MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ()

DISAPPROVED ()

REFERRED TO:

REJECTED ()

DEFERRED ()

RESOLUTION NO. 2025-43

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL APPROVING THE ACCEPTANCE OF STATE CITIZENS OPTIONS FOR PUBLIC SAFETY (COPS) PROGRAM FUNDING FOR FISCAL YEAR 2023-2024

WHEREAS, the City of Imperial received funding from the State of California Citizens Options for Public Safety (COPS) Program, and is approved for funding for the program in FY 2023-2024 in the amount of \$100,000.00;

WHEREAS, the Imperial Police Department will utilize the aforementioned funds for (1) Traffic Data Software, (11) Axon In-Car Camera's (Partial Payment), (4) Speed Radar Equipment, (5) Mobile Radios, (6) Dell Laptops.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IMPERIAL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. To authorize the request for funding from the State of California COPS Program for Fiscal Year 2023-2024 in the amount of \$100,000.00;
2. To authorize the Imperial Police Department to utilize the funds as outlined, upon receipt of funds from the County Auditor.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial on the 6th day of August, 2025

JAMES TUCKER,
Mayor

ATTEST:

KRISTINA SHIELDS,
City Clerk

I, Kristina Shields, City Clerk of the City of Imperial, California, hereby certify that the foregoing Resolution No. 2025-43 was duly adopted at a meeting of the Imperial City Council at its meeting held on the 6th day of August, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Imperial, California, on August 6, 2025.

KRISTINA SHIELDS,
City Clerk

RESOLUTION NO. 2025-44

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL APPROVING THE ACCEPTANCE OF STATE CITIZENS OPTIONS FOR PUBLIC SAFETY (COPS) PROGRAM FUNDING FOR FISCAL YEAR 2023-2024 (Growth)

WHEREAS, the City of Imperial received funding from the State of California Citizens Options for Public Safety (COPS) Program, and is approved for funding for the program in FY 2023-2024 in the amount of \$106,695.99;

WHEREAS, the Imperial Police Department will utilize the aforementioned funds for (11) Axon In-Car Camera's (Partial Payment).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF IMPERIAL, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. To authorize the request for funding from the State of California COPS Program for Fiscal Year 2023-2024 in the amount of \$106,695.99;
2. To authorize the Imperial Police Department to utilize the funds as outlined, upon receipt of funds from the County Auditor.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial on the 6th day of August, 2025

JAMES TUCKER,
Mayor

ATTEST:

KRISTINA SHIELDS,
City Clerk

I, Kristina Shields, City Clerk of the City of Imperial, California, hereby certify that the foregoing Resolution No. 2025-44 was duly adopted at a meeting of the Imperial City Council at its meeting held on the 6th day of August, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Imperial, California, on August 6, 2025.

KRISTINA SHIELDS,
City Clerk



City of Imperial, California - License

City of Imperial, California

420 S Imperial Ave, Imperial, CA 92251, USA
Imperial, CA 92251
United States

Quote created: May 6, 2025

Quote expires: August 31, 2025

Quote created by: Eric Wingbermuehle

eric.wingbermuehle@urbansdk.com

+13148094490

David Dale

ddale@imperial.ca.gov
(760) 355-2155

Aaron Reel

areel@imperial.ca.gov
760-355-4327

Comments from Eric Wingbermuehle

URBAN SDK, INC.

Urban SDK will provide **Imperial, CA** with comprehensive Speed data for every roadway. This includes:

- **Speed Data:** A 12-month data backfill starting from the month before the contract signing, with ongoing monthly reports.
- **Historical Data:** Any historical data supplied by Imperial, CA will be uploaded into the platform, ensuring continuity and a robust dataset for analysis.
- **Rules Engine:** Automated Reporting & Notification System queued by Imperial-set thresholds

Contract Start Date 9/1/2025

Contract End Date 8/31/2026

Products & Services

Item & Description	Quantity	Unit Price	Total
Urban SDK Base License Base plan for Urban SDK with 13 Months of Historical Data Archive. License includes: - Insights Analytics & Reporting - Workspace Data Storage - Studio Map Builder - Dashboard Builder - Public Portfolio to Share Dashboards and Maps Speed Data for Functional Road Classes 1-5 - Average Speed - 50% Speed - 85% Speed - 95% Speed - Speed Limit Difference - High & Low Speeds - Daily Refresh	1	\$10,500.00 /year	\$10,500.00 /year for 1 year
Forms + Workflow Urban SDK Forms and Workflow automations enable customers create forms that capture complaints, feedback, and field reports, which then automatically generate tasks, work orders, and workflows.	1	\$0.00 /year	\$0.00 /year for 1 year
Customer Support - Live Chat & Email Support - Knowledge Base How To Articles and Videos - Online Training Webinars	1	\$0.00 /year	\$0.00 /year for 1 year
Annual subtotal			\$10,500.00
Total			\$10,500.00
Total contract value			\$10,500.00

Terms and Conditions

Our agreement is effective as of the Effective Date set forth below, is entered into by and between the Buyer identified as Customer below ("Customer") and Urban SDK, Inc., a Delaware corporation, with its principal place of business located at 100 N Laura St, Ste 602, Jacksonville, FL 32202 ("Urban SDK"). The parties acknowledge and agree that they have read and understand this Agreement and, upon execution, are legally bound by it.

This Agreement includes this "Signature" or any other ordering document referencing this Agreement, the Terms and Conditions available at Terms and Conditions, all statements of work entered into in connection with this Agreement ("Statement(s) of Work").

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737



Q-664012-45695.718AS

Issued: 02/07/2025

Quote Expiration: 09/30/2025

Estimated Contract Start Date: 10/01/2025

Account Number: 107244

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Imperial Police Dept. - CA 424 S IMPERIAL POLICE DEPT IMPERIAL, CA 92251 USA	Imperial Police Dept. - CA 424 S IMPERIAL POLICE DEPT IMPERIAL CA 92251 USA Email: jschaffer@cityofimperial.org	Adam Smith Phone: 602-751-1798 Email: asmith@taser.com Fax: (480) 463-2201	Jeremy Schaffer Phone: 760-460-1226 Email: jschaffer@imperial.ca.gov Fax:

Quote Summary

Program Length	61 Months
TOTAL COST	\$114,237.75
ESTIMATED TOTAL W/ TAX	\$118,111.25

Discount Summary

Average Savings Per Year	\$634.92
TOTAL SAVINGS	\$3,227.51

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Sep 2025	\$22,847.55	\$774.70	\$23,622.25
Sep 2026	\$22,847.55	\$774.70	\$23,622.25
Sep 2027	\$22,847.55	\$774.70	\$23,622.25
Sep 2028	\$22,847.55	\$774.70	\$23,622.25
Sep 2029	\$22,847.55	\$774.70	\$23,622.25
Total	\$114,237.75	\$3,873.50	\$118,111.25

Non-Binding Budgetary Estimate

Quote Unbundled Price: \$117,465.26
 Quote List Price: \$114,237.75
 Quote Subtotal: \$114,237.75

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	11	61	\$175.06	\$170.25	\$170.25	\$114,237.75	\$3,873.50	\$118,111.25
Total							\$114,237.75	\$3,873.50	\$118,111.25

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	11	1	09/01/2025
Fleet 3 Basic	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	11	1	09/01/2025
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	11	1	09/01/2025
Fleet 3 Basic	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	11	1	09/01/2025
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	11	1	09/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	11	10/01/2025	10/31/2030
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	22	10/01/2025	10/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	11

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	11	09/01/2026	10/31/2030
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	11	09/01/2026	10/31/2030

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	424 S IMPERIAL POLICE DEPT	IMPERIAL	CA	92251	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B	Fleet 3 Basic	11	\$22,847.55	\$774.70	\$23,622.25
Total				\$22,847.55	\$774.70	\$23,622.25

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B	Fleet 3 Basic	11	\$22,847.55	\$774.70	\$23,622.25
Total				\$22,847.55	\$774.70	\$23,622.25

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B	Fleet 3 Basic	11	\$22,847.55	\$774.70	\$23,622.25
Total				\$22,847.55	\$774.70	\$23,622.25

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B	Fleet 3 Basic	11	\$22,847.55	\$774.70	\$23,622.25
Total				\$22,847.55	\$774.70	\$23,622.25

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B	Fleet 3 Basic	11	\$22,847.55	\$774.70	\$23,622.25
Total				\$22,847.55	\$774.70	\$23,622.25

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.



STALKER radar

applied concepts, inc.

Quote

2107991

855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll free: 1-800- STALKER
Anthony Greene
Inside Sales Partner +1-972-801-4892
anthony.greene@a-concepts.com

Date: 07/11/2025
Brian Wong
+1-310-429-0519
Reg Sales Mgr brianw@a-concepts.com

Effective From: 07/10/2025

Valid Through: 10/08/2025

Lead Time: 60 working days

Bill To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	Customer ID: 036097 Accounts Payable	Ship To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	<i>Deliver</i> Sergeant Jeremy Schaffer
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	821-1101-00	Stalker MC360 Message Trailer (3'x6') w/Strobes	60	\$19,667.00	\$19,667.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	015-2684-59	[268459] MC360 Message Trailer (3'x6') w/Solar			\$0.00
2	1	200-1229-01	[414155] Traffic Stats Sensor, 2 Comm Ports			\$0.00
3	1	006-0569-00	Certificate of Accuracy, Speed Sensor II			\$0.00
4	1	015-4120-94	Red/Blue Strobes-2 Strobe Assys, 6 LEDs ea-MC360			\$0.00
5	1	015-1819-00	[275569] SAM 3/SAM/VMS Trailer Wheel Jack			\$0.00
6	1	015-5603-00	[275565] Trailer Wheel Lock			\$0.00
7	1	200-1173-00	(412467) Traffic Data Analysis Package			\$0.00
8	1	200-1448-01	MC360 Trailer User Manual Kit w/USB Comm Cable			\$0.00
9	1	063-0024-60	Message Center Trailer 5-Year Warranty			\$0.00
10	1	005-0001-00	Shipping From BW Trailer Stock			\$0.00
Group Total						\$19,667.00

Product	\$19,667.00	Sub-Total:	\$18,917.00
Discount	\$750.00	Sales Tax 7.75%	\$1,466.07
Trade-in 0		Shipping & Handling	\$675.00
Payment Terms	Net 30 days	Total: USD	\$21,058.07

1 time discount of \$750 exp July 31st

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This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document .
These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.



Quote

2107993

855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll free: 1-800- STALKER
Anthony Greene
+1-972-801-4892
inside Sales Partner
anthony.greene@a-concepts.com

Date: 07/11/2025
Brian Wong
+1-310-429-0519
Reg Sales Mgr
brianw@a-concepts.com

Effective From: 07/10/2025

Valid Through: 07/31/2025

Lead Time: 45 working days

Bill To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	Customer ID: 036097 Accounts Payable	Ship To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	<i>FedEx Ground</i> Sergeant Jeremy Schaffer
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$3,435.00	\$3,435.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	1	200-1570-00	2X Modular OSC Display			\$0.00
3	1	200-1468-00*	Dual DSR Ka Antenna			\$0.00
4	1	200-1468-01	2X Rear Antenna			\$0.00
5	1	200-0919-00	2X Fast Lock Remote w/Screw Latch			\$0.00
6	1	200-0769-00*	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	1	200-0770-00*	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	1	200-0648-00	Display Sun Shield			\$0.00
9	1	200-1379-00	2020-2024 FI SUV CU/Display/Antenna Mount		\$105.00	\$105.00
11	1	200-1378-00	2020-2024 FI SUV Rear Antenna Mount		\$128.00	\$128.00
12	1	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
13	1	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
14	1	200-0622-00	VSS Cable Kit			\$0.00
15	1	200-0619-00	2X Documentation Kit			\$0.00
16	1	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
17	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	1	060-1000-36	36 Month Warranty			\$0.00
Group Total						\$3,668.00

Product	\$3,668.00	Sub-Total:	\$3,168.00
Discount	\$500.00	Sales Tax 7.75%	\$245.52
Trade-in 0		Shipping & Handling	\$22.50
Payment Terms	Net 30 days	Total: USD	\$3,436.02

Vehicle Information:
2025 Ford Interceptor SUV

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One Time Discount

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STALKERradar

applied concepts, inc.

Quote

2108058

855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll free: 1-800- STALKER
Anthony Greene
+1-972-801-4892
anthony.greene@a-concepts.com

Date: 07/12/2025
Brian Wong
+1-310-429-0519
brianw@a-concepts.com

Effective From: 07/11/2025

Valid Through: 10/09/2025

Lead Time: 45 working days

Bill To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	Customer ID: 036097 Accounts Payable	Ship To: Imperial Police Department 424 S Imperial Ave Imperial, CA 92251-1637	<i>FedEx Ground</i> Sergeant Jeremy Schaffer
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	1	808-5025-00	LIDAR-XLR-C - LI-Ion Handles, Charging Stand, Storage Bag, 24-Month Warranty	24	\$2,410.00	\$2,410.00
Ln	Qty	Part Number	Description		Price	Ext Price
11	1	200-1539-60	ASSY, STALKER LIDAR XLR, HV			\$0.00
12	2	200-0944-11	LI Battery Handle, SII, X-Series, Pro II, Pro 3s			\$0.00
13	1	200-0839-00	Desktop Charger for LI-ION Battery Handle			\$0.00
14	1	035-0211-00	Soft Storage Bag			\$0.00
15	1	011-0002-00	Lidar Certificate of Accuracy			\$0.00
16	1	011-0171-00	Lidar X-Series Quick Start Guide			\$0.00
17	1	057-1010-00	Label for Documentation Kit			\$0.00
18	1	035-0389-00	Lidar Shipping Box w/Foam			\$0.00
19	1	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$2,410.00

Product	\$2,410.00	Sub-Total:	\$2,410.00
Discount	\$0.00	Sales Tax 7.75%	\$186.78
Trade-in 0		Shipping & Handling	\$0.00
Payment Terms	Net 30 days	Total: USD	\$2,596.78

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Shipping Address:
 IMPERIAL POLICE DEPT, CITY OF
 424 S IMPERIAL AVE
 IMPERIAL, CA 92251
 US

Quote Date:07/17/2025
 Expiration Date:09/15/2025
 Quote Created By:
 Andy Grimm
 agrimm@daywireless.com
 858-864-3660

End Customer:
 IMPERIAL POLICE DEPT, CITY OF
 Damon Harmon
 dharmon@imperial.ca.gov
 760-996-1740

Contract: COUNTY OF SAN DIEGO RCS
 553982

Freight Terms:FREIGHT PREPAID
 Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	PORTABLE RADIO APX6000 700/800 MODEL 2.5	5	\$3,924.00	\$2,844.90	\$14,224.50
1a	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	5	\$118.00	\$85.55	\$427.75
1b	QA05573AA	ALT: LI-ION IMPRES 2 IP68 5100MAH	5	\$167.40	\$121.37	\$606.85
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	5	\$353.00	\$255.93	\$1,279.65
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	5	\$184.00	\$184.00	\$920.00
1e	QA00580AC	ADD: TDMA OPERATION	5	\$530.00	\$384.25	\$1,921.25
1f	Q498AY	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	5	\$871.00	\$631.48	\$3,157.40
1g	H38BT	ADD: SMARTZONE OPERATION	5	\$1,412.00	\$1,023.70	\$5,118.50
1h	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	\$607.00	\$440.08	\$2,200.40



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	Q629AK	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	5	\$560.00	\$406.00	\$2,030.00
2	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	5	\$199.56	\$149.67	\$748.35
3	PMMN4069AL	PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE	5	\$153.69	\$115.27	\$576.35
Subtotal						\$33,211.00
Estimated Tax						\$2,502.55
Grand Total						\$35,713.55(USD)

Notes:

- Shipping is included at no charge. Warranty is not taxed. Taxable amount is \$32,291.00 Tax rate 7.75%.



Product	Unit Price	Quantity	Subtotal
Dell Pro 16 Plus (PB16250) BTX Base	\$1,538.00	6	\$9,228.00
Subtotal:			\$9,228.00
Shipping:			\$0.00
Environmental Fee:			\$30.00
Non-Taxable Amount:			\$1,224.90
Taxable Amount:			\$8,033.10
Estimated Tax:			\$622.56
Total:			\$9,880.56

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Shipping Group Details

Shipping To
 ALEX ESTRADA
 CITY OF IMPERIAL
 420 S IMPERIAL AVE
 IMPERIAL, CA 92251-1637
 (760) 481-7672

Shipping Method
 Standard Delivery

Dell Pro 16 Plus (PB16250) BTX Base	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today: Jul. 22, 2025 Contract # C000001115143 Customer Agreement # 23026 / 7-23-70-55-01	\$1,538.00	6	\$9,228.00

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 Plus (PB16250) BTX Base	210-BPCL	-	6	-
Intel(R) Core(TM) Ultra 7 268V vPro(R) (48 TOPS NPU, 8 cores, up to 5.0 GHz) with 32GB Memory	379-BFXL	-	6	-
Windows 11 Pro, Copilot+ PC	619-BBGJ	-	6	-
32 GB: LPDDR5x, 8533 MT/s (onboard)	370-BCNR	-	6	-
Integrated Intel® Arc™ graphics for Intel® Core™ Ultra 7 268V vPro® processor, 32 GB LPDDR5x memory	338-CRJJ	-	6	-
1 TB TLC SSD	400-BSLG	-	6	-

English, French, Spanish, Brazilian Portuguese	619-BBPD	-	6	-
16", Non-Touch, FHD+, 300 nit, 45% NTSC, Anti-Glare, FHD+IR Cam	391-BJPT	-	6	-
No Fingerprint Reader, No Smart Card Reader, No RJ-45	346-BLJG	-	6	-
FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	319-BBKH	-	6	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	6	-
Intel® BE201 WLAN Driver	555-BLRT	-	6	-
Intel Wi-Fi 7 BE201, 2x2, 802.11be, Bluetooth 5.4 wireless card	555-BLMQ	-	6	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	6	-
65W AC adapter, USB Type-C	492-BDTG	-	6	-
E4 Power Cord 1M for US	537-BBDO	-	6	-
Quick Start Guide	340-DTVS	-	6	-
Documentation	340-DNBV	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
Fixed Hardware Configuration	998-HKBS	-	6	-
Dell Pro 16 Plus Min Packaging	340-DSMY	-	6	-
POD Label	389-EDJB	-	6	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	6	-
Intel Core Ultra 7 vPro Processor Label	389-FJMJ	-	6	-
iRST not selected	409-BCWL	-	6	-
No WWAN (WLAN only) Tray	321-BLQD	-	6	-
Intel® vPro® Enterprise Technology Enabled	631-BCBJ	-	6	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	6	-
Dell Limited Hardware Warranty	714-0464	-	6	-
ProSupport: Next Business Day Onsite, 1 Year	714-6663	-	6	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-6670	-	6	-
ProSupport: 7x24 Technical Support, 3 Years	714-6686	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	6	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	6	-

Dell Additional SW - Dell Pro Laptop	658-BFVB	-	6	-
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Subtotal:	\$9,228.00
Shipping:	\$0.00
Environmental Fee:	\$30.00
Estimated Tax:	\$622.56

Total: \$9,880.56

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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

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