

TO: Chris Trevino  
HIDALGO COUNTY  
Hidalgo County Executive Office  
100 North Closser  
Edinburg TX 78539 USA

Reference #:  
Proposal#: Gov't Contract: 4400006645  
Ship via: Ground  
Customer#: 20084621

Quote #: QUT5206727  
Date: 9/25/2019  
Sales Rep: Jacob Glanzmann

#	UNICOM Part No. Manufacturer Part No.	Manufacturer Description	Contract CLIN	Unit Price	Qty.	Extended Price
1	850797 RTN101-1	MANNING NAVCOMP, INC RASTRAC MONTHLY TRACKING SERVICE - BILLED ANNUALLY - (2 MINUTE UPDATES W/ TURN DETECT - 60 MINUTE IGNITION OFF. DATA ACCOUNTS INCLUDED). 122 - 3035' s AND 1 - 2630 DEVICE	4400006645	\$2,670.33	12	\$32,043.96
List Price - \$22.95 per unit. Minimum discount off List Price 1%						
2	851822 DSL107	MANNING NAVCOMP, INC LMU3035LABL-KZ03-G1000 LMU-3035, LTE CAT 1 ,AT&T, 180 MAH BATT, BUZZER. *ONE TIME PURCHASE OF 122 - 3035 DEVICES	4400006645	\$223.48	122	\$27,264.56
List Price - \$286.81. Minimum discount off List - 1%						
3	849211 DSLE02	MANNING NAVCOMP, INC LMU-2630, LTE AT&T CAT1 (3G FALLBACK), EXT ANTENNA, 1000MAH BATTERY. *ONE TIME PURCHASE OF ONE 2630 DEVICE	4400006645	\$221.08	1	\$221.08
List Price - \$250.90. Minimum discount off List - 1%						
4	860118 LIS01-HC	MANNING NAVCOMP, INC INSTALLATION LABOR (PER UNIT). RASTRAC TO INSTALL 123 DEVICES	4400006645	\$86.60	123	\$10,651.80
List Price - \$162.50. Minimum discount off List - 1%						

532

27,485.64

610

610

430

\* Nov. 2019 - Nov. 2020

\* When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

\* When purchasing Oracle Sun product and/or services, your order is subject to and incorporates the terms and conditions of the end user agreement located at <http://shop.unicomgov.com/downloads/OracleAgreement.pdf> in addition to any terms set out in Partner Ordering Policy located at <http://www.oracle.com/contracts>

\* The prices in this quote are valid for 30 calendar days following the Quotation Date.

\* This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.

\* All orders are subject to availability.

\* Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.

\* Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the the invoice date.

\* All orders are subject to UNICOM Government, Inc. Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>

\* Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

Subtotals: \$ 70,181.40  
Freight: \$ 0.00  
Tax: \$ 0.00  
Total: \$ 70,181.40

\*\*\* ATTENTION CONTRACTING \*\*\*

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services. Items marked \*\*NSO\*\* (Not Separately Orderable) may be considered a configurable option of an end product and end product country of origin would apply. When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

9-1100-413-00-125-001-0-430-10,651.80  
532-32,043.96  
610-27,485.64

For expedient processing, please reference the following information on your purchase order:  
Reg # 403618