

WatchGuard Video

415 E. Exchange

Allen, TX 75002

(P) 800-605-6734 (F) 212-383-9661

**Prepared For:**

Brunswick County Sheriff's Department Attention: Allison Simpson

Brunswick VAAS (103) V300 (8) TS 7.12.21

QUOTATION - R11-0165-05**DATE: 07-12-21**

PROJECT QUOTATION

We at WatchGuard Video are pleased to quote the following systems for the above referenced project:

Deliverables / Materials / Services	Qty	Unit Price	Amount
Body-worn camera and evidence management software - 5 Year Video-as-a-Service Package @ \$49 per Month	103	\$2,940.00	\$302,820.00
AAS-BWC-5YR-001 (<i>PaaS</i>)			
Video-as-a-Service includes CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing.			
User licenses on a per-device basis.			
50 GB of non-device storage included per device, averaged across all devices in the program			
CommandCentral Evidence, Records, Redaction, Sharing, Community Engagement capabilities and capture application included.			
Body-worn camera (battery + choice of mount included)			
Third year technology (Hardware) refresh.			
5-year agreement (billed Quarterly or Annually)			
Advanced hardware replacement service & 24/7 support			
No-Fault hardware warranty			
V300, WiFi/Bluetooth Wearable Camera, with Magnetic Chest Mount	5	\$0.00	\$0.00
BW-V30-10--			
V300, WiFi/Bluetooth Wearable Camera			
Magnetic Chest Mount			
V300 CAMERA MOUNT, M330 MOLLE LOOP W/ QUICK RELEASE LEVERS	27	\$47.50	\$1,282.50
WGP02836			
V300, Camera Mount, M300, Magnetic w/ Quick Release Levers	103	\$0.00	\$0.00
WGP02798			

V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	100	\$0.00	\$0.00
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WGP02614

Pre Configured V300 Transfer Station II with Power Supply and Cables.	8	\$1,495.00	\$11,960.00
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BW-ACK-V3-TSC

V300 Transfer Station II

TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB

includes kit with Power Supply and Cables.

Freight Charge (BWC)	108	\$15.00	\$1,620.00
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TEST_FREIGHT_PN

FOB First Destination

Total Price	\$317,682.50
Amortized	\$302,820.00
Direct Purchase Items	\$14,862.50
Due Now	\$75,426.50
Annual Invoice	\$60,564.00

Purchase as a Service (PaaS) Financial Profile

Total Price:	\$302,820.00
Contract Term:	5 Years
Monthly Payments:	\$5,047.00
Annual Invoice:	\$60,564.00

Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.

5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).
6. NOTE TO SELLER: For existing customers, please validate whether additional terms are required for the sale of any new product, software, service or subscription with your assigned territory legal resource.

Quoted by: Dianne Kiehne - 800-605-6734 - dianne.kiehne@motorolasolutions.com

Motorola Solutions, Inc.
Dianne Kiehne
Date _____

Re: R11-0165-05

Agency: Brunswick County Sheriff's Department

Total Cost: \$317,682.50

Contract Reference: Brunswick VAAS (103) V300 (8) TS 7.12.21

Please be advised that the Brunswick County Sheriff's Department will purchase the goods and/or services offered in your Quote R11-0165-05. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda.

Specified Contract: Master Customer Agreement and attached addenda, signed concurrently herewith.

Agency affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, and acknowledges that pursuant to _____, the funds for this purchase has been authorized. Customer agrees to appropriate funding in accordance with the contract.

Invoices shall be according to the milestone schedule included in the quote and services agreement, should reference 'R11-0165-05' and be sent to:

Brunswick County Sheriff's Department

Attn: _____

The equipment will be shipped to the customer at the following address, and the ultimate destination where the equipment will be delivered to the customer is:

Brunswick County Sheriff's Department

Attn: _____

Sincerely,

Signature: _____

Name: _____

Title: _____

Email: _____