



COBAN Technologies, Inc.
SF Mobile-Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348
United States

Ship To
Keith Mitchell
Neptune City Police Department
106 West Sylvania Avenue
Neptune, New Jersey 07753
United States
(732) 776-7224
(732) 776-8906
kmitchell@neptunecitypolice.org

Quote:

Q-17652-3
Budgetary

Date:

6/11/2021, 11:27 AM

Expires On:

9/10/2021

Phone: (281) 925-0488

Fax: (281) 925-0535

Email: SFLE-Sales@safefleet.net

Bill To

Neptune City Police Department
106 West Sylvania Avenue
Neptune, New Jersey 07753
United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Matthew Tani	x	mtani@safefleet.net		Net 30

NJ STATE CONTRACT 17-FLEET-00731

All Dell servers now come with a 1/10GBase-T network port. The agency must have a 1Gbps or 1000Base-T switch at a minimum. These servers will not work when plugged into the old 10/100 Base-T switches. These 10/100 Base-T switches will need to be upgraded in order to use the new Dell Servers.

Server

Please note that the Server listed on this quote ships on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock.

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101363	DEST640-10	Dell Power Edge T640 Tower: Dual Intel® Xeon® Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache, 16GB RDIMM, On-Board Dual Port 10Gb LOM, Dual 1 GB ENET ports, Hot-plug, Redundant Power Supply, with 10TB storage via 7.2K RPM SATA Hot-plug Hard Drive. Also includes: monitor, keyboard, mouse, USB Card reader, 8 port switch, and 2 Ethernet patch cables.	USD 7,796.25	1	USD 7,796.25
Server TOTAL:					USD 7,796.25

H1 In-Car Video Systems

FOCUS H1 requires DES Software Version 4.4.2 or Greater

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101380	FOCUS-50-00	FOCUS H1 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS MICROPHONE Features: • 4.3" touchscreen monitor • GPS • Crash Sensor • Smart Power Module (SPM) w/ UPS • 16 GB internal Solid State OS drive • 128 GB internal Solid State Fail-Safe drive • 64 GB removable Thumb Drive • Internal 802.11 A/G/N/AC wireless card • Backseat wide angle IR camera with built in covert microphone • Front facing HD low profile color camera • Three year limited hardware warranty	USD 4,845.00	7	USD 33,915.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101387	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	USD 205.00	7	USD 1,435.00
QL-0101388	SCAA-016	FOCUS H1 SUPPORT KIT	USD 125.00	1	USD 125.00
QL-0101389	FOCUS-04-06	FOCUS H1 64 GB SECURED PEN DRIVE	USD 250.00	1	USD 250.00
QL-0101390	WARRH1-PKG3	FOCUS H1 PACKAGE 3, 5-YEAR EXTENDED WARRANTY Includes: • FOCUS H1 4th and 5th year extended warranty	USD 950.00	7	USD 6,650.00
QL-0103327	MVD-EMA-SWR	DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR IN-CAR VIDEO SYSTEM - Per device - Year 1 Only Annual renewal required	USD 150.00	7	USD 1,050.00
QL-0103328	LSSWRPROSVR	DIGITAL EVIDENCE PRO SOFTWARE	USD 0.00	0	USD 0.00
QL-0101381	FOCUS-02-00	FOCUS BWC VEHICLE INTEGRATION DOCK Automatic vehicle trigger activation and temporary in-field charging Playback, tagging, and Wi-Fi upload through COBAN In-Car Video System	USD 475.00	7	USD 3,325.00
QL-0101382	WARR-X1-ICADTSP5	BWC VEHICLE DOCK / BLUETOOTH TRANSMITTER BOX 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 250.00	7	USD 1,750.00
H1 In-Car Video Systems TOTAL:					USD 48,500.00

Body-Worn Camera Orders Currently Have a 9 + Week Lead-Time

X2 Body-Worn Cameras

Please note the X2 Body Camera requires a DES Software version 4.4.3 or greater

Customer has removed any extra warranty on the Body Worn Cameras

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101383	FOCUS-11-00	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 595.00	10	USD 5,950.00
QL-0104455	BWC-EMA-SWR	DES / DEV / DEP 1-YEAR SOFTWARE EMA FOR BODY WORN CAMERA - Per device	USD 90.00	10	USD 900.00
QL-0104456	LSSWRPROSVR	DIGITAL EVIDENCE PRO SOFTWARE	USD 0.00	0	USD 0.00
X2 Body-Worn Cameras TOTAL:					USD 6,850.00

8 Bay Docking Station

Customer elected not to include any extended warranty on this item

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101384	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,200.00	1	USD 1,200.00
8 Bay Docking Station TOTAL:					USD 1,200.00

Rimage Disc Publisher

NJ STATE CONTRACT 17-FLEET-00731

Please note that the Rimage Disc Publisher listed on this quote ships on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order, as we will need to utilize a carrier with the proper equipment to offload the pallet without a loading dock.

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101364	RIM6KN-1YREP	Rimage 6000N (Catalyst) with Everest Encore Printer (Windows 10, 2 BD) Includes starter kit with 25 Blu-ray discs , CMY ribbon and retransfer ribbon. 1 year Rapid Exchange Plus Warranty. Accessory kit sold separately (LSCMPD2540KIT).	USD 11,212.50	1	USD 11,212.50
QL-0101365	LSCMPD-2540KIT	Rimage 8300N / 6000N / 5410N Accessory Kit, contains DVD and Blu-Ray media, patch cable, ribbons, and Blu-Ray Reader.	USD 225.00	1	USD 225.00
Rimage Disc Publisher TOTAL:					USD 11,437.50

NJ STATE CONTRACT 17-FLEET-00731

Installation of the Wireless Access Points is Not Included

Wireless Access Points

The new EnGenius Wireless Access Points utilize WPA2-PSK/AES for the latest Security/ Encryption and will also require the fleet to utilize these settings within the DVR's wireless settings. The wireless access points will come pre-configured from Production with a DVR configuration to match.

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101366	AP-AC-OUT	Kit, Outdoor AP-802.11AC, 802.11n. Includes antenna, POE injector, POE converter. AP mounted to antenna	USD 561.75	2	USD 1,123.50
Wireless Access Points TOTAL:					USD 1,123.50

Professional Services

NJ STATE CONTRACT 17-FLEET-00731

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0101378	LINST-02	INSTALLATION- OS/DES SWR Installation on EOL Servers & Data Migration In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	USD 150.00	5	USD 750.00
QL-0101379	LINST-02	INSTALLATION- BACK OFFICE In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A hardware/software configuration may consist of Operational, Deployment and Support Services (On-Site/ Remote) with Travel.	USD 150.00	28	USD 4,200.00
QL-0103005	LINST-01	REMOVAL & RE-INSTALLATION- IN CAR SYSTEMS In accordance with NJ Blanket PO# 17-FLEET-00731, category 13A In-Car Installation may consist of Operational, Deployment and Support Services (On-Site/Remote) with Travel.	USD 180.00	28	USD 5,040.00
Professional Services TOTAL:					USD 9,990.00

TOTAL: USD 86,897.25

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535. Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Signature: _____

Printed Name: _____

Title: _____

Dated: _____

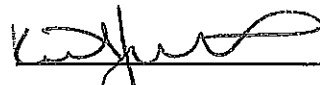
Neptune City Police Department

Signature: _____

Printed Name: _____

Title: _____

Dated: _____



Keri Mitchell

Captain

8/4/2021

Purchase No: 16-00257

Status: Clsd

Order Date: 03/04/16

Due Date:

Description: BODY VISION CAMERA

P.O. Total: 12,459.20

Void Total: 0.00

Vendor: 02132

SF MOBILE-VISION, INC.

9411 S SAM HOUSTON PKWY W#300

MISSOURI CITY TX 77489

Seq	Catalog Num	Line Item	Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			Line Item Notes									

1		BODY VISION CAMERA		1.0000		12,459.2000	12,459.20	P 14088	03/04/16	10/19/16	10/25/16	0245882
								6-01-25-745-207			EQUIPMENT-NEW	
							12,459.20					

Purchase No: 19-01041

Status: Clsd

Order Date: 09/23/19

Due Date:

Description: BODY WORN CAMERAS

P.O. Total: 5,400.00

Void Total: 0.00

Vendor: 02132

SF MOBILE-VISION, INC.

9411 S SAM HOUSTON PKWY W#300

MISSOURI CITY TX 77489

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description								Charge Acct	Description
1	BODY WORN CAMERAS	1.0000		5,400.0000	5,400.00	P 1069	09/23/19	06/05/20	06/24/20	
	QUOTE# 211591574					X-04-56-923-041				Ord 2019-04 Police Equipment
					<u>5,400.00</u>					

Purchase No: 21-00877

Status: Clsd

Order Date: 08/04/21

Due Date:

Description: BODY CAMERAS/BACK OFFICE

P.O. Total: 86,897.25

Void Total: 0.00

Vendor: 02132

SF MOBILE-VISION, INC.

9411 S SAM HOUSTON PKWY W#300

MISSOURI CITY TX 77489

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description								Charge Acct	Description
1	BODY CAMERAS/BACK OFFICE	1.0000		86,897.2500	86,897.25	P 1148	08/04/21	03/10/22	03/14/22	44501
	INV# 44501					C-04-56-931-101			Ord 2021-10	Police Body Cameras
					<u>86,897.25</u>					

Purchase No: 22-01242

Status: Cld

Order Date: 11/21/22

Due Date:

Description: Body Worn Cameras

P.O. Total: 25,380.00

Void Total: 0.00

Vendor: 02132

SF MOBILE-VISION, INC.

9411 S SAM HOUSTON PKWY W#300

MISSOURI CITY TX 77489

Seq	Catalog Num	Line Item	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Description									
		Line Item Notes									
1		Body Worn Cameras	1.0000		8,375.0000	8,375.00	P 5319	11/21/22	03/28/23	04/10/23	51158-51352
		Cameras					G-02-44-708-201				Body Worn Camera Grant - 2022
2		Body Worn Cameras	1.0000		16,081.0000	16,081.00	P 5319	11/21/22	03/28/23	04/10/23	
		Redacting Software					G-02-44-708-201				Body Worn Camera Grant - 2022
3		Body Worn Cameras	1.0000		924.0000	924.00	P 5319	11/21/22	03/28/23	04/10/23	
		Redact Software					2-01-25-240-299				Police - Miscellaneous
						<u>25,380.00</u>					