



## SORO Merced PD 6 x TLK100 Gang

**Merced Police Department**

611 W. 22nd Street  
Merced, CA 95340  
United States

**Golden State Communications, Inc.**  
978 Rincon Circle

San Jose, CA 95131

Phone: 800-774-6535

**Bill to Address:**

**Payment Terms:** NET 30

Quote created: May 7, 2024

Quote expires: March 31, 2026

**Prepared by: Matt**

Sales Rep

matt@goldenstateinc.com

Reference: 20240507-085657005

**Ship to Address:** 611 W. 22nd St., Merced, CA 95340

**Ship to Contact Name:** Sgt. Steven Odom

**Ship to Email and Number:** OdomS@cityofmerced.org

PART NUMBER	PRODUCT NAME	QUANTITY	UNIT PRICE	PRICE
HK2112A	TLK100 Wave Two-Way Radio Includes antenna, battery, charger, holster Radios are sold at zero cost under 2-year subscriber agreement	6	\$350.00	\$2,100.00
0010.00.110	TLK - Airtime Term: Two Years Based on \$35/month per radio	6	\$840.00 / 2 years	\$5,040.00 / 2 years

PART NUMBER	PRODUCT NAME	QUANTITY	UNIT PRICE	PRICE
PMLN8569A	MULTI UNIT CHARGER - 6 Bank - SL/TLK	1	\$250.00	\$250.00
OO-SHIP	SHIPPING - FEDEX UPS COURIER	1	\$65.00	\$65.00
<b>SUMMARY</b>				
Per two years subtotal				\$5,040.00
One-time subtotal				\$2,415.00
TLK Equipment Discount				(\$2,100.00)
Estimated tax @ 8.25%				\$194.00

<b>Total</b>	<b>\$5,549.00</b>
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<p><b>Comments</b></p> <p><b>TAX NOT INCLUDED</b> Please note that the quoted price provided in this document is preliminary and subject to change once any applicable taxes, fees, or adjustments have been made. Your acceptance of this quote acknowledges your understanding of these terms.</p>
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## Terms & Conditions

- This quote is intended for the named party above and not for distribution.
- This is a standard quote for products and services composed from information provided by the client, and/or a job walk if requested by the client.
- Frequency monitoring provides a snapshot of noise on a specific frequency(s) at the time of testing and does not guarantee against interference.
- Golden State Communications will not be held responsible for equipment that fails at the time of service (testing, programming, rebooting, etc.) due to circumstances beyond our control but will provide solutions to solve said failure. Any out-of-scope solutions to solve said failures may result in additional charges which will be presented to the client before deployment.
- During the project, equipment will be presented, and access to the site(s) provided in a timely manner to avoid "Stand-by-time charges". The Customer will be notified if delays become an issue and when stand-by-time charges will be applied.
- Due to unforeseen changes in the current national supply chain, there may be longer than normal lead times, as well as changes in pricing.
- Quotes have a 30-day expiration period upon receipt unless otherwise stated on the quote. Prices are subject to change due to manufacturing price increases. Projects with timelines over 30 days may also be subject to increases. Please check with your Golden State Communications representative for more information.
- Change Order: Any additional service or equipment outside the Scope of Work will be billed at standard time and material rates upon communications with the client.
- Prevailing wage is not required or included unless clearly stated on the quote.
- **Return Policy T&Cs:** Equipment may be returned within 30 days of purchase for a full refund, provided it is in the original packaging. If the original packaging is missing or damaged, a 15% restocking fee will apply. After 30 days and up to 60 days, equipment may still be returned, but a 15% restocking fee will apply regardless of packaging.

### CUSTOMER RESPONSIBILITIES

- The Customer will be responsible for providing any required FCC licenses with appropriate frequencies. The Customer can opt to solicit Golden State's services for applying for the FCC License(s) accordingly.
- The Customer will be responsible for any construction or permits required to commence or complete the project. Such as weather heads, conduits, pathways, ground rods, electrical outlets, network connections, etc. GSCI will provide the customer with a list of known items in advance.
- Customer will be responsible for providing approved channel and feature settings within the vendor-client approved timeframe.
- Provide a vendor-approved location for radio equipment with reasonable access to the work site(s).

### VENDOR – CUSTOMER ONBOARDING

- Vendor and Customer will provide each other with the necessary forms, documentation, and contact information quickly and efficiently to complete fully completed Customer and Vendor accounts. Standard documentation to include, but not limited to:
  - VENDOR: W-9, ACH information for payment purposes, Terms after processing credit
  - CUSTOMER: Legal name, billing address, shipping address, credit references

### FINANCIAL TERMS

- Payment terms will be reviewed per opportunity.
- Unless other terms have been agreed to in advance, the standard term on orders of fifty thousand (\$50,000.00) and above will require a 30% deposit upon PO, with 30% due upon equipment arrival to Golden State facility, and the balance upon completion of project or delivery of products with a NET 30 term of balance.
- A late fee will be incurred of 2% on invoices 15 days over terms and will compound monthly.