

Pricing Proposal

Quotation #: 20070539 Created On: Feb-16-2021 Valid Until: Mar-18-2021

FL-Hollywood Police Department

Inside Account Manager

Larry Bornstein

Phone: 954-967-4631

Fax:

Email: Ibornstein@hollywoodfl.org

Julian Paredes

290 Davidson Avenue Somerset, NJ 08873 Phone: 800-543-0432

Fax: 732-868-6055 Email: Julian_Paredes@shi.com

All Prices are in US Dollar (USD)

Omnigo - Part#:

Contract Name: Omnia Partners - IT Solutions

Product	Qty	Your Price	Total
QueTel Physical Evidence SaaS Silver Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: Year 1 of 5	320	\$40.42	\$12,934.40
QueTel Base Product Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: Year 1 of 5	1	\$3,368.66	\$3,368.66
QueTel QMaster - SaaS - Silver Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: Year 1 of 5	320	\$55.04	\$17,612.80
QueTel Base Product Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: Year 1 of 5	1	\$4,128.26	\$4,128.26
Customer On-Boarding (One time cost) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$8,586.96	\$8,586.96
API - Client Premise - Quetel to RMS (One time cost) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: One Way Interface w/ OSSI	1	\$13,043.48	\$13,043.48
Data Conversion: Custom Quote (One time cost)	1	\$8,695.65	\$8,695.65

Contract #: 2018011-02

Note: Convert data from OSSI

8	QueTel Physical Evidence SaaS Silver (Year 2 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 2 of 5)	320	\$40.42	\$12,934.40
9	QueTel Base Product (Year 2 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 2 of 5)	1	\$3,368.66	\$3,368.66
10	QueTel QMaster - SaaS - Silver (Year 2 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 2 of 5)	320	\$55.04	\$17,612.80
11	QueTel Base Product (Year 2 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 2 of 5)	1	\$4,128.26	\$4,128.26
12	QueTel Physical Evidence SaaS Silver (Year 3 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 3 of 5)	320	\$40.42	\$12,934.40
13	QueTel Base Product (Year 3 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 3 of 5)	1	\$3,368.66	\$3,368.66
14	QueTel QMaster - SaaS - Silver (Year 3 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 3 of 5)	320	\$55.04	\$17,612.80
15	QueTel Base Product (Year 3 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 3 of 5)	1	\$4,128.26	\$4,128.26
16	QueTel Physical Evidence SaaS Silver (Year 4 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 4 of 5)	320	\$40.42	\$12,934.40
17	QueTel Base Product (Year 4 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	1	\$3,368.66	\$3,368.66

Note:	(Year 4 of 5)

18 (QueTel QMaster - SaaS - Silver (Year 4 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 4 of 5)	320	\$55.04	\$17,612.80
19 (QueTel Base Product (Year 4 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 4 of 5)	1	\$4,128.26	\$4,128.26
- 20 (QueTel Physical Evidence SaaS Silver (Year 5 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 5 of 5)	320	\$40.42	\$12,934.40
21 (-	QueTel Base Product (Year 5 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 5 of 5)	1	\$3,368.66	\$3,368.66
22 (QueTel QMaster - SaaS - Silver (Year 5 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 5 of 5)	320	\$55.04	\$17,612.80
23 (QueTel Base Product (Year 5 of 5) Omnigo - Part#: Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: (Year 5 of 5)	1	\$4,128.26	\$4,128.26
L	SATO, CL4NX PLUS, 203DPI 4.1" THERMAL TRANSFER PRINTER, LAN/USB/SER/BLUETOOTH, WITH CUTTER SATO - Part#: WWCLP1101-NAN Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: 3-4 Week lead time (SATO CL4NX printer is EOL. CL4NX Plus quoted as the direct replacement)	1	\$1,688.59	\$1,688.59
- 25 (Color Lcd Signature Pad Stu-540 Wacom Technology - Part#: STU540 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02	3	\$237.75	\$713.25
	ZEBRA EVM, LS2208, USB(IBM) KIT, INCLUDES LS2208-SR20007R, CBA-U03-S07ZAR 7 FT USB(IBM), 20-61019-02R STAND, BLACK SATO - Part#: LS2208-7AZU0300SR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: 3-4 Week lead time	4	\$112.37	\$449.48
	Zebra ZD420t - Healthcare - label printer - thermal transfer - Roll (11.8 cm) - 203 dpi - up to 152 mm/sec - USB 2.0, LAN, USB host, NFC, Bluetooth LE Zebra Technologies - Part#: ZD42H42-T01E00EZ	4	\$499.47	\$1,997.88

Contract Name: Omnia Partners - IT Solutions

Contract #: 2018011-02

28 Panasonic Toughpad FZ-N1ACCAZZM, (Andriod 5.1.1.1) Qualcomm Snapdragon 2 \$2,489.24 \$1,244.62 MSM8974AB 2.3 GHz, Quad Core SATO - Part#: FZ-N1ACCAZZM Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Note: In stock 29 Panasonic FZ-VCBN11U - Charging cradle - for TOUGHBOOK N1 2 \$106.96 \$213.92 Panasonic - Part#: FZ-VCBN11U Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 30 Panasonic CF-AA6373AM - Power adapter - for Toughbook N1, S9 2 \$42.70 \$85.40 Panasonic - Part#: CF-AA6373AM Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02

Total \$228,184.45

Additional Comments

Please Note: Panasonic has a zero returns policy for their Toughbooks and Toughpads

Quote reflects upfront billing for Years 1 - 5. Line 5 - 7 are one time costs that are billed only in Year 1.

Flow Down Terms:

• The use of products/services is governed by the terms of the Omnigo Master Subscription Agreement, which can be found at: www.omnigo.com/master-subscription-agreement.

QueTel Physical Evidence SaaS Silver Includes the following features/modules: Evidence Management System, Evidence Dashboard, Inventory

Management, Transfer/Move, Case Attachments, Evidence Lookup/Filter, Print Reports, Maintain Chain of Custody for All Evidence Items, Accept/

Reject Evidence, Overdue Reminder, Correspondence Tracking, Boxing, Ad

Hoc Report Writer, Electronic Disposition, Property Room Inventory Mobile

App, Case Notes, Random Audit

QueTel QMaster SaaS Silver Includes the following features/modules: Qmaster Management System, Inventory Management, Transactional/

Lookup Search, Print Reports, Store Images Per Record, Stock Relocation, Expiration Reminder, Re-Order Management, Assembly, Check In/Out, Ad-

Hoc Reports, Kit Management, Qmaster Inventory Mobile App

 $Customer\ on\ -boarding\ Includes:\ Project\ Manager-75\ Days\ ,\ Roles\ and\ Responsibility\ Matrix\ ,\ Project\ Milestones,\ Web\ User\ Training,\ Web\ Project\ Management\ ,\ Commissioning\ Document$

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.