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Budget Appropriation Transfer Request

Siskiyou County Auditor's Office

RESOLUTION NO: []

DEPARTMENT

COMMUNICATIONS

FISCAL YEAR 21/22

Date: 4/14/2022

Rule Code BD02

TRANSFER BUDGET TO BUY NEW RADIO FOR COMMUNICATIONS

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
6103	106020	717000	MAINTENANCE OF EQUIPMENT		7,553
Total Journal					\$ 7,553

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
6103	106020	762000	EQUIPMENT		7,553
Total Journal					\$ 7,553
595000 OPERATING TRANSFERS IN					
795000 TRANSFER OUT					

COUNTY ADMINISTRATOR

DATE

SIGNATURE OF REQUESTING OFFICIAL *John Mulvaney*

DATE

Official Use Only:

BOARD ACTION REQUIRED? YES

NO

NOES:

ABSENT:

AYES:

DATE

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR

Billing Address:
 SISKIYOU COUNTY
 311 LANE ST
 YREKA, CA 96097
 US

Quote Date:04/04/2022
 Expiration Date:07/03/2022
 Quote Created By:
 Paul Koestner
 pkoestner@daywireless.com

End Customer:
 SISKIYOU COUNTY
 Todd Shelton

Contract: 17724 - HGAC (TX)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	1	\$6,677.00	\$4,874.21	\$4,874.21
1a	G832AD	ADD: SPKR 7.5W WTR RST APEX	1	\$67.00	\$48.91	\$48.91
1b	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1	\$110.00	\$80.30	\$80.30
1c	G48BB	ENH: CONVENTIONAL OPERATION APX	1	\$880.00	\$642.40	\$642.40
1d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	\$76.65	\$76.65
1e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-\$800.00	-\$584.00	-\$584.00
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$176.00	\$176.00	\$176.00
1g	W12DK	ADD: RF PREAMP APX	1	\$73.00	\$53.29	\$53.29
1h	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$523.00	\$381.79	\$381.79
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc., 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$413.91	\$413.91
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$523.41	\$523.41
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$57.67	\$57.67
1n	W969BG	ADD: MULTIKEY OPERATION	1	\$363.00	\$264.99	\$264.99

Grand Total **\$7,009.53(USD)**

TAX @ 7.75 %
\$ 543.24

7,552.77

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

THIS IS SOLE SOURCE

