



L3Harris Technologies, Inc.
Public Safety and Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

Quote Name: BROKEN ARROW PD_XL85M_295766_10202025

Date: 10/20/2025 Valid for 30 days

Sales POC: Greg Kolsut
Sr. Specialist Critical Communication
Account Manager- Oklahoma
+1 405-315-2741
greg.kolsut@L3Harris.com

Sgt. Zack Schatz
Quartermaster
1101 N. 6th St
Broken Arrow, OK 74012
918-451-8200 Ext. 8110 (Office)
918-269-3084 (Cell)

L3Harris' Internal Use Only	
Quote by:	C.Corrigan
CRM #	
CCC Case #	INC-000371333

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XQ-M78B	MOBILE, XL-85M, 700/800 MHZ	2	\$ 2,500.00	26%	\$ 1,850.00	\$ 3,700.00
2	XQ-PL8Y	FEATURE, ENCRYPTION LITE	2	\$ 0.01	100%	\$ -	\$ -
3	XQ-PL4F	FEATURE, PHASE 2 TDMA	2	\$ 275.00	26%	\$ 203.50	\$ 407.00
4	XQ-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	2	\$ 785.00	26%	\$ 580.90	\$ 1,161.80
5	XQ-PL4L	FEATURE, SINGLE BAND, 7/800	2	\$ 0.01	100%	\$ -	\$ -
6	XQ-PKGPT	FEATURE PACKAGE, P25 TRUNKING	2	\$ 1,200.00	26%	\$ 888.00	\$ 1,776.00
7	XQ-MC6A	MICROPHONE, XL, STANDARD MOBILE	2	\$ 150.00	26%	\$ 111.00	\$ 222.00
8	XQ-LS6A	SPEAKER, EXTERNAL, MOBILE	2	\$ 78.00	26%	\$ 57.72	\$ 115.44
9	XQ-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	2	\$ 120.00	26%	\$ 88.80	\$ 177.60
10	XQ-MA4F	KIT, MOUNTING XL-85 MOBILE UNIVERSAL	2	\$ 250.00	26%	\$ 185.00	\$ 370.00
11	XQ-CA6D	CABLE, POWER, XL-CH	2	\$ 87.00	26%	\$ 64.38	\$ 128.76
12	XQ-ZM2Z	KIT, CONVERSION, XL-85M, REMOTE CTRL HD	2	\$ 750.00	26%	\$ 555.00	\$ 1,110.00
13	XQ-AN3H	ANTENNA, ELEMENT, 700/800,900, 3DB	2	\$ 90.00	26%	\$ 66.60	\$ 133.20
14	XQ-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	2	\$ 96.00	26%	\$ 71.04	\$ 142.08
15		Radio Refresh 2.0 Trade In	2	\$ (400.00)	0%	\$ (400.00)	\$ (800.00)
						Estimated Shipping	\$ 97.38
						Total Sale Price	\$ 8,741.26

Lead time is subject to material availability at time of order

Total Sale Price \$ 8,741.26

Terms and Conditions:

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Broken Arrow, Broken Arrow, Oklahoma, Sourcewell Membership ID# 67325.

Also reference MBP# 1217697 - Radio Refresh 2.0 Trade In

- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



2812 Classen Blvd
Norman, OK 73071
Office: 405-358-7911

Quote

DATE	ESTIMATE #
11/6/2025	911-137

VIN#:
Unit #
Make, Model, Year:
-x32026 Chevy Traverse

BILL TO
Brandon Tener Broken Arrow Police Department City of Broken Arrow attn: Accounts Payable PO Box 610 Broken Arrow, OK 74013-0610 USA

SHIP TO
Brandon Tener Broken Arrow Police Department 1700 W Detroit St attn: Purchasing Broken Arrow, OK 74012 USA 918-451-8200

Item	Description	Qty	Rate	Amt
RIG-HARNESS-12/GANG	Includes 12 gang fuse panel, timer, and wiring harness	2	\$400.00	\$800.00
Shop Supplies		2	\$90.00	\$180.00
LABOR- DRIVE TIME PER HOUR	One Hour of drive time for Delivery of unit per unit.	1	\$85.00	\$85.00
LABOR- INSTALLATION	Installation labor	56	\$84.00	\$4,704.00
			SUBTOTAL	\$5,769.00
			SHIPPING	\$0.00
			TAX	\$0.00
			TOTAL	\$5,769.00

Customer Agreement

By signing below, the customer agrees to all terms outlined in this estimate. Any changes to the scope of work, products, or services—including quantity, specifications, or scheduling—will not be binding unless approved in writing by both parties. Such changes may result in additional or increased charges.

VANCE CHEVROLET BUICK, GMC OF MIAMI

FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000552011



QUOTE

DATE	10/20/2025
QUOTE NUMBER	000Q18229
EXPIRATION DATE	
SHIP VIA	Factory Order
TERMS	SW0035 - STATE CONTRACT
PO NUMBER	

SOLD TO:

City of Broken Arrow

Brandon Tener
PO BOX 610

Broken Arrow, OK 74012
(918)521-8705

SHIP TO:

City of Broken Arrow

Brandon Tener
PO BOX 610

Broken Arrow, OK 74012
(918)521-8705

Any Questions? Call 405-282-3800
Colt Weatherby

colt@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
2	1LB56	2026 CHEVROLET TRAVERSE	\$39,359.00	\$78,718.00
2	AWD	ALL WHEEL DRIVE	\$1,992.00	\$3,984.00
2	1LT	LT PREFERRED EQUIPMENT GROUP	\$0.00	\$0.00
2	LK0	2.5L TURBO DOHC SIDI VVT	\$0.00	\$0.00
2	MF8	8SPD AUTO TRANS	\$0.00	\$0.00
2	ABE	7PASSENGER SEATING 2-2-3 CONFIGURATION	\$0.00	\$0.00
2	Q05	225/65R18 ALL SEASON TIRES	\$0.00	\$0.00
2	SGE	18" GRAZEN METALLIC MACHINED FACE ALUMINUM WHEELS	\$0.00	\$0.00
2	VKE	FRONT TAG BRACKET	\$0.00	\$0.00
2	CLR	EXTERIOR COLOR OPTIONS:	\$0.00	\$0.00
		GAZ- Summit White		
		GB8- Mosaic Black Metallic		
		GXD- Sterling Gray Metallic		
		GXP- Lakeshore Blue Metallic		
2	HQB	INTERIOR : CLOTH LT JET BLACK	\$0.00	\$0.00
4	FOB	2 EXTRA FOBS PER UNIT	\$325.00	\$1,300.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$84,002.00
TAG/TAXES	\$0.00
TOTAL DUE	\$84,002.00

Estimate



911 Custom

15665 S Keeler St
Olathe, KS 66062
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
62533	11/18/2025



Bill To:
Broken Arrow, City of - OK Broken Arrow, City of Accounts Payable P.O. Box 610 Broken Arrow, OK 74013
Customer: Broken Arrow, City of - OK

Ship To:
Broken Arrow, City of - OK Broken Arrow, City of BRANDON TENER 1700 West Detriot Broken Arrow, OK 74012
Contact: Broken Arrow, City of PO Number: TRAVERSE

Sales Rep	Carrier	Date Scheduled
Kevin	Best Way	10/15/2025

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	W-AVC23RBC	DUAL AVENGER II TRIO R/B/W	\$346.92	4.00 ea	\$ 1,387.68
2	W-HHS3200	SIREN AMP W/ HAND-HELD CONTROL	\$442.50	2.00 ea	\$ 885.00
3	W-XONR	ION LIGHT RED W/SMOKE LENS	\$112.10	4.00 ea	\$ 448.40
4	W-XONB	ION LIGHT BLUE W/ SMOKE LENS	\$112.10	4.00 ea	\$ 448.40
5	W-TAD8RRRRBBBB	8-LT DOMINATOR T/A	\$514.48	2.00 ea	\$ 1,028.96
6	W-DBKT4	DOMINATOR ANGLE MOUNT BRACKET	\$19.47	2.00 ea	\$ 38.94
7	W-I2J	DUO LINEAR ION RED/BLUE BLK	\$121.54	8.00 ea	\$ 972.32
8	W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK	\$26.55	8.00 ea	\$ 212.40
9	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$234.08	2.00 ea	\$ 468.16
10	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$10.00	2.00 ea	\$ 20.00
11	S-PK0123TRV242ND	#12VS 2ND EXPANDED METAL PARTITION 24-25 TRAVERSE	\$440.91	2.00 ea	\$ 881.82
12	S-PK1126TRV24	#10 XL C COATED POLY PARTITION TRAVERSE 24	\$792.81	2.00 ea	\$ 1,585.62
13	Shipping and Handling	Shipping and Handling	\$539.00	1.00 ea	\$ 539.00
14	H-PKG-PSM-3002	Premium Pedestal Mount Package For 2018-2023 Chevrolet Traverse	\$640.32	2.00 ea	\$ 1,280.64
15	H-DS-DELL-432N	Docking Station for Dell Pro Rugged 14 & 13, 5430, 7330, 5420, 5424, & 7424 Notebooks with Advanced Port Replication & Havis Power Supply	\$983.25	2.00 ea	\$ 1,966.50



911 Custom

15665 S Keeler St

Olathe, KS 66062

Phone: 913-390-8540

Email: sales@911custom.com

Estimate

Order #	Date
62533	11/18/2025



Subtotal:	\$12,163.84
Sales Tax:	\$0.00
Total:	\$12,163.84
Paid:	\$0.00
Balance Due:	\$12,163.84

All orders are subject to restocking fees.

Estimates are good for 45 days.

Credit card payments are subject to a 3% processing fee.

Approval: _____ Date: _____

November 18, 2025 11:25:49 AM CST