



Communications International, Inc.  
2150 15th Ave  
VERO BEACH, FL 32960

## Quotation

|                 |                        |
|-----------------|------------------------|
| Page            | 1 of 1                 |
| Quotation ID    | QO0037330              |
| Date            | 03/20/2025             |
| Expiration date | 04/19/2025             |
| Terms           | N30                    |
| Salesperson     | Jeffery L Willingham   |
| E-mail          | jwillingham@ask4ci.com |

### Bill to

IRC Emergency Services - EOC  
Emergency Services Dept  
Radio Systems Manager  
4225 43rd Avenue  
VERO BEACH, FL 32967

### Delivery address

IRC Emergency Services - EOC  
Emergency Services Dept  
Radio Systems Manager  
4225 43rd Avenue  
VERO BEACH, FL 32967

IRC Emergency Services - EOC

| Item | Description   | Quantity | Price      | Line Discount | Net Price  | Extended Price |
|------|---|----------|------------|---------------|------------|----------------|
|      | L3Harris Software Services Oct 1st, 2025 to Sept 30th, 2026<br>Includes part numbers below<br>Premium Technical Support (PTS), Renewal Support YR-SZ2B<br>Security Update Management (SUMS) E-Delivery YR-SZ9F<br>Software Managed Services (SMS) E- Delivery YR-GS5N | 1.00     | 131,513.33 | 0%            | 131,513.33 | 131,513.33     |
|      | L3Harris Software Services Oct 1st, 2026 to Sept 30th, 2027<br>Includes part numbers below<br>Premium Technical Support (PTS), Renewal Support YR-SZ2B<br>Security Update Management (SUMS) E-Delivery YR-SZ9F<br>Software Managed Services (SMS) E- Delivery YR-GS5N | 1.00     | 250,150.00 | 0%            | 250,150.00 | 250,150.00     |
|      | L3Harris Software Services Oct 1st, 2027 to Sept 30th, 2028<br>Includes part numbers below<br>Premium Technical Support (PTS), Renewal Support YR-SZ2B<br>Security Update Management (SUMS) E-Delivery YR-SZ9F<br>Software Managed Services (SMS) E- Delivery YR-GS5N | 1.00     | 84,516.00  | 0%            | 84,516.00  | 84,516.00      |

### Order Acceptance - Please sign below

|                      |                     |
|----------------------|---------------------|
| <b>Pre-tax Total</b> | <b>\$466,179.33</b> |
|----------------------|---------------------|

Signature

Printed name

Date

John A. Titkanich, Jr.

***This quotation does not include tax  
Applicable taxes will be calculated during invoicing***

**Not an Invoice – Do Not Pay**

By signing this quotation and/or submitting a purchase order pursuant to this quotation you acknowledge that you have read and agree to be bound by Communications International, Inc.'s terms and conditions of sale, service, and technical support. Orders may be subject to shipping & handling charges. All warranties are manufacturer's warranties. Terms and Conditions: [www.ask4ci.com/termsandconditions](http://www.ask4ci.com/termsandconditions)

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 6.5%. We reserve the right to recover cost impacts above (SIR).  
Equipment will be invoiced upon delivery.