

CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Jay Jackus, CPPO, CPPB, Procurement Services Director *JJ*
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst *RS*
DATE: 10/02/18
SUBJECT: Award File No. 190004-N-RS, Radio and Pager (Motorola) Equipment and Maintenance

RECOMMENDATION:

Award File No. 190004-N-RS, Radio and Pager (Motorola) Equipment and Maintenance to Suncoast Communications & Electronics, Inc. for the period of October 1, 2018 through September 30, 2019 in a not to exceed amount of \$60,000.00. Purchase Orders will only be issued against approved budgets.

BACKGROUND:

The purpose of this contract is to provide radio and pager (Motorola) equipment and maintenance for the City's radio and pager system (see attached memo). The City uses the Pinellas County ASTRO P25 Radio and Communications System and associated infrastructure. Pinellas County contracts with Motorola Solutions, Inc. for these goods and services, therefore, the City is required to use Motorola equipment. Suncoast Communications & Electronics, Inc. is the only Motorola Authorized Service Center providing maintenance to Government and Public Safety customers in Pinellas County.

The City will be afforded the same contract pricing as that negotiated by Pinellas County.

Accepted by: _____
City Manager

Attest: _____
City Clerk



Tarpon Springs Fire Rescue

444 HUEY AVE. SOUTH, TARPON SPRINGS, FLORIDA 34689
PHONE: (727) 938-3737 FAX: (727) 934-0598




CRAIG MISENER
Deputy Chief
Operations / EMS
cmisener@tsfr.us

SCOTT YOUNG
Fire Chief
syoung@tsfr.us

RICHARD WALSH
Deputy Chief
Administration
rwalsh@tsfr.us

RICHARD KINNEY
Fire Marshal
rkinney@tsfr.us

To: Jay Jackus, Procurement Services Director
From: Scott Young, Fire Chief 
Re: Suncoast Communications Contract
Date: September 20, 2018

Recommendation

Authorize a contract for radio and pager (Motorola) equipment and maintenance to Suncoast Communications & Electronics in the not to exceed the annual amount of \$40,000.00.

Background

Both the Police and Fire Department uses pagers and/or radios on a daily basis. It is imperative that equipment and maintenance agreement is in place to maintain the equipment to keep the lines of communication between the County 911 system and our crews in the field. Suncoast Communications and Electronics is the only Motorola Authorized Center providing maintenance to Government and Public Safety customers in Pinellas County.



TARPON SPRINGS POLICE DEPARTMENT MEMORANDUM



Robert P. Kochen
CHIEF OF POLICE

"Building a Better Future Through Excellence in Policing"

To: Jay Jackus, Procurement Services Director

From: Robert P. Kochen, Chief of Police

Date: September 20, 2018

Ref: Commission authorization to expend up to \$20,000 dollars in F.Y. 2019 with Suncoast Communications for Police Radio maintenance.

Copies: City Manager, File

As you know we are a part of the Countywide Police and Fire Radio System, and the provider for this system is Motorola. The Police Department has funds budgeted in the F.Y. 2019 budget for maintenance, parts, batteries, and other expense items related to our essential radio system, which is state of the art.

I am asking that you bring forward to the City Commission an expenditure approval for Suncoast Communication not to exceed \$20,000 for F.Y. 2019. This will cover maintenance costs.

**Sign Service Agreement
City File #190004-N-RS
Radio and Pager (Motorola) Equipment
Maintenance**

**Suncoast Communications & Electronics,
Inc.**

For

Signature

City Manager

Please – DO NOT REMOVE “ANY MARKING TABS”

Please Return To Procurement Services

Rhonda Simmons

From: Jay Daigneault <Jay@cityattorneys.legal>
Sent: Thursday, September 20, 2018 5:12 PM
To: Rhonda Simmons
Subject: RE: TSFD Service Agreement SC1904148

I have reviewed and have no changes or comments.

Jay Daigneault, Esquire



1001 South Fort Harrison Avenue, Suite 201
Clearwater, Florida 33756

☎ Phone: (727) 733-0494, ext. 106

☎ Fax: (727) 733-2991

✉ Email: jay@cityattorneys.legal

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Notice: The publication of our fax number is not to be construed as our consent to receive unsolicited fax advertisements.

From: Rhonda Simmons [mailto:rsimmons@ctsfl.us]
Sent: Thursday, September 20, 2018 12:49 PM
To: Jay Daigneault <Jay@cityattorneys.legal>
Subject: FW: TSFD Service Agreement SC1904148

Good afternoon Jay,

Can you please review and let me know if this agreement is ok for County Manager signature.

Thank you.

Rhonda Simmons, CPM, CPPO, CPPB

Procurement Analyst
City of Tarpon Springs
324 E. Pine Street, 2nd Floor
Tarpon Springs, FL 34689
Internal Extension 2232



Suncoast Communications & Electronics, Inc.

ADDRESS REPLY TO:
3195 Tech Drive North
St. Petersburg, Florida 33716
(727) 571-1110
(727) 571-1102 Fax
www.suncoastcomm.com



Sept. 1, 2018

Tarpon Springs Fire Dept.
Attn: Cf Scott Young
444 South Huey Avenue
Tarpon Springs, FL 34689

RE: Annual Maintenance Contract Breakdown

Oct. 1, 2018

- 3 ea. FSA4000 stations at \$64.30 ea/month = \$192.90 X 12 months = \$2,314.80
- 11 ea. HPD1000 modems at \$14.86 ea/month = \$163.46 X 12 months = \$1,961.52
- 30 ea. APX6000XE portables at \$12.49 ea/month = \$374.70 X 12 months = \$4,496.40
- 3 ea. APX4000XE portables at \$9.20 ea/month = \$27.60 X 12 months = \$331.20
- 17 ea. APX6500 mobiles at \$9.20 ea/month = \$156.40 X 12 months = \$1,876.80
- 9 ea. APX7000XE portables at \$12.49 ea/month = \$112.41 X 12 months = \$1,348.92
- 1 ea. XPR4350 mobile at \$9.20 ea/month = \$9.20 X 12 months = \$110.40

Oct. 1, 2017 ** Supplemental Warranty **

- 3 ea. APX6500 mobiles at \$5.30 ea/month = \$15.90 X 12 months = \$190.80

Annual Total = \$12,630.84
 Less 10% Prepayment Total = \$- 1,263.08
 Total = \$11,367.76



MOTOROLA SOLUTIONS

Premier Service Partner

CUSTOMER SERVICE AGREEMENT

Suncoast

Communications & Electronics Inc

3195 Tech Drive North

St. Petersburg, FL 33716

Customer #

Customer Name

Attention

Billing Address

City

State

(727) 571-1110 Pinellas

(727) 571-1102 Pinellas Fax

TARPON SPRINGS FIRE DEPARTMENT

CF SCOTT YOUNG

444 SOUTH HUEY AVENUE

TARPON SPRINGS

FLORIDA

Zip 34689

SA Number **SC1904148**

Start Date **1-Oct-18**

Expiration Date **30-Sep-19**

Automatic Renewal Yes No

Equipment Location

Customer Contact

SARA RECTOR

Phone **727-938-3737 FAX 934-0598**

When this agreement is accepted by SC&E the equipment referenced on this Service Agreement will be serviced by SC&E in accordance with the terms & conditions printed on the reverse side unless amended by special instructions below

PREPAYMENT DISCOUNT

10% ON ANNUAL BILLING

4% ON SEMI-ANNUAL BILLING

New Agreement Supersede Agreement
Number : **SC1804148, PO#180015**

Additional Terms, Definitions and Conditions of this Service Agreement are Printed on the Reverse side

Authorized Customer Signature/P.O.# _____ Title _____ Date _____
Is P.O. Required? Yes, Attached P/O. No

SC/E Operations/General Manager Signature _____ Date _____

SC&E Customer Service Manager Signature _____ Date _____

QTY	See Inventory List For Details Equipment description	Place of Service		Hrs of Serv 5x8	7x24	Monthly SA Amount	
		On-Site	Drive-In			Per Unit	Extended
3	FSA4000 STATION	X		X		\$ 64.30	\$ 192.90
11	HPD1000 MODEM		X	X		\$ 14.86	\$ 163.46
3	APX4000XE PORTABLE		X	X		\$ 9.20	\$ 27.60
30	APX6000XE PORTABLE (FM)		X	X		\$ 12.49	\$ 374.70
17	APX6500 MOBILE		X	X		\$ 9.20	\$ 156.40
9	APX7000XE PORTABLE (FM)		X	X		\$ 12.49	\$ 112.41
1	XPR4350 MOBILE		X	X		\$ 9.20	\$ 9.20
***	SUPPLEMENTAL WARRANTY						
3	APX6500 MOBILE		X	X		\$ 5.30	\$ 15.90
Payment Cycle:		Prepayment					
<input checked="" type="checkbox"/> Annually	<input checked="" type="checkbox"/> Yes						
<input type="checkbox"/> Semi-Annually	<input type="checkbox"/> No						
<input type="checkbox"/> Quarterly	Tax Exempt:						
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> Yes, Attach Exempt Certificate						
<input type="checkbox"/> Other(Specify in Special Instructions)	<input type="checkbox"/> No						
Tot. per Month		\$ 1,052.57					
Tax 7%							
Total		\$ 1,052.57					

SC&E SERVICE AGREEMENT

1. **DEFINITIONS.** "SC&E" shall mean SUNCOAST COMMUNICATIONS & ELECTRONICS, INC. "Customer" shall mean the customer named in the Agreement, and "Product" shall collectively mean the Equipment and Software which SC&E and Customer agree to be serviced pursuant to this Service Agreement. The Product is listed on the Addendum to this Agreement.
2. **ACCEPTANCE.** The terms and conditions set forth in this Agreement are an offer to purchase Service by Customer which shall become a Service Agreement when acknowledged in writing by SC&E. The deposit, negotiation or other use of any payment shall not constitute an acceptance by SC&E. It is agreed that Service shall be provided only on the terms and conditions contained in this Agreement. SC&E shall not be bound by terms and conditions in Customer's purchase order or elsewhere unless expressly agreed to in writing.
3. **SERVICE DEFINED.**
 - a. SC&E agrees to provide service for the Customer for the Product listed on the Addendum. The Product shall be serviced according to the terms and conditions of the Agreement ("Service"). The Service shall begin and end on the dates set forth on the Addendum. In the event of loss, damage, theft or removal from Service of any Product, Customer shall immediately report the loss, damage, theft or removal in writing to SC&E. In this event, Customer's obligation to pay service fees with respect to any such Product shall terminate at the end of the month in which SC&E received such written report.
 - b. Mobile Product shall be removed and reinstalled in different vehicles at Customer's request for the service fee in effect at the time of Customer's request.
 - c. This Agreement does not include service of any transmission line, antenna, tower or tower lighting, unless such work is described on the Addendum. Service shall include the labor and parts required to repair Product which has become defective through normal wear and usage. This does not include consumables and their installation. Service does not include the repair or replacement of Product which has otherwise become defective, including, but not limited to, damage caused by accidents, physical or electronic abuse or misuse, acts of God, fires or other casualty. Service performed for non-covered repairs shall be billed at SC&E's contract rate applicable for such Service. Product under contract must be maintained in environmental conditions as set forth in the Product specifications and damage resulting from environmental conditions not conforming to the specifications is not covered by this Agreement.
 - d. Where telephone lines and Product are used in conjunction with SC&E maintained Product, SC&E shall have no obligation or responsibility for such telephone lines or Product but shall, upon request, assist the telephone company in repairing such upon payment at the appropriate above contract rate.
 - e. Customer shall indicate on the Addendum any Product which is intrinsically safe so that appropriate parts and procedures may be used to maintain such status.
 - f. At the expiration of twelve (12) months after the commencement of Service hereunder (or any time thereafter), if Product cannot in SC&E's opinion be properly or economically repaired, because of (but not limited to) excessive wear, deterioration or unavailability of parts, SC&E at its sole option, upon thirty (30) days prior written notice to Customer sent by first class mail, postage prepaid, may either: (i) remove such Product from this Agreement; or (ii) may increase the price to Service such Product. Customer shall have thirty (30) days from receipt of notice of price increase to object to such increase. If Customer properly objects to such increase, SC&E shall then have the option to remove such Product from coverage by this Agreement. Customer's obligation to pay Service fees with respect to Product removed from this Agreement shall terminate at the end of the month during which such Product is removed.
4. **SERVICE STANDARDS.** The Product shall be serviced by SC&E in accordance with the following standards: (a) Original Manufacturer parts or parts of equal quality shall be used; (b) the Product shall be serviced at levels set forth in Original Manufacturer product manuals, and (c) routine service procedures prescribed from time to time by the Original Manufacturer for its Product shall be followed.
5. **TIME AND PLACE OF SERVICE.**
 - a. Service shall be done at the location specified on the Addendum. Where Service is to be performed at the location of the Product, Customer shall furnish shelter, heat, light and power at these locations. Customer shall notify SC&E immediately of Product failure, allow SC&E full and free access to the Product, and cooperate fully with SC&E in SC&E's servicing of the Product. Waiver of liability by SC&E against Customer or other restrictions shall not be imposed by Customer as a site access requirement. Customer shall allow SC&E full and free access to Product. Customer shall allow SC&E to use necessary machines, communications, facilities, features and other product (except as normally supplied by SC&E) at no charge. Mobile and removable Product shall be delivered by Customer to SC&E at the location indicated on the Addendum.
 - b. Hours of Service under this Agreement shall be the normal working hours, excluding holidays, of SC&E unless otherwise indicated on the Addendum.
6. **PAYMENT/TAXES.** On or about the date each payment is due as set forth in this Agreement, SC&E shall send customer an invoice covering the Service fees for the next Payment Period. All other charges shall be billed monthly, and the Customer shall pay the amount of each invoice within ten (10) days of its date to SC&E. Each invoice shall be due and payable whether or not the Product is operating, and SC&E may terminate this Agreement by giving Customer ten (10) days notice by certified mail if Customer defaults in its payment to SC&E. Customer shall reimburse SC&E for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments now or hereafter imposed by authority of any Federal, State or Local law, rule or regulation with respect to the Service of the Product except Federal income and profit taxes of SC&E and State income and franchise taxes of SC&E.
7. **RIGHT TO SUBCONTRACT.** SC&E shall have the right to subcontract in whole or in part the Service called for by this Agreement. SC&E shall notify Customer of the name and address of each subcontractor.
8. **REVISION OF FEES.** Prior to an Anniversary of the "Expiration Date" indicated on the Addendum, SC&E may revise the Service fees set forth on the front side of this Agreement by giving Customer written notice of the amount of the increase at least thirty (30) days in advance of that Anniversary date. Upon receipt of any such notice, Customer may terminate this Agreement on the Expiration Date or any Anniversary of it upon thirty (30) days prior written notice to SC&E sent by certified mail to the address indicated in this Agreement; otherwise the new fees shall become effective on the Anniversary date. In the event of such termination, all accrued and unpaid charges shall be due and payable immediately upon termination.
9. **AUTOMATIC RENEWAL.** After the Expiration Date indicated on the Addendum, this Agreement shall continue for successive additional periods of one year, provided that either SC&E or Customer may terminate this Agreement on the Expiration Date or any Anniversary of it upon thirty (30) days prior written notice to the other party sent by certified mail to the address indicated in this Agreement.
10. **INTERRUPTION OF SERVICE.** Customer shall notify the servicing agency in the event of the failure of any Product. If the servicing agency fails to repair the Product within a reasonable time, Customer shall notify the SC&E. After said notice from Customer to the servicing agency and to SC&E, SC&E shall be liable for any interruption of interference affecting the use or transmission through the Product maintained to the extent of a pro rata allowance based on the monthly service fee for the time such interruption or interference is attributable to the fault of SC&E or its subcontractor. SC&E does not assume and shall have no liability under this Agreement for failure to provide or delay in providing service for Product due directly or indirectly to causes beyond the control of SC&E, including, but not restricted to, acts of God, acts of the public enemy, acts of the United States, any State, Territory of the United States, or any political subdivision of the foregoing, or the District of Columbia, acts of failure to act of the Customer, its agents, employees or subcontractors, fires, floods, casualty, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather conditions or defaults of SC&E subcontractors due to any such causes.
11. **WARRANTY LIMITATIONS: EXCEPT AS SPECIFIED IN THIS AGREEMENT, SC&E DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SC&E BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH DISCLAIMERS ARE PERMITTED.**
12. **FCC AND OTHER GOVERNMENT MATTERS.** Although SC&E may assist in preparation of the FCC license application, Customer is solely responsible for obtaining any licenses or other authorizations required by the Federal Communications Commission ("FCC") or any other Federal, State or Local governmental agency. Customer is solely responsible for complying with applicable FCC rules and regulations and the applicable rules and regulations of any other Federal, State or Local governmental agency. Neither SC&E nor any of its employees is an agent of Customer in FCC or other governmental matters. SC&E, however, may assist in preparation of the FCC license application at no charge to Customer.
13. **ENTIRE AGREEMENT.** Customer acknowledges that it has read and understands the terms and conditions of the Agreement and agrees to be bound by them; that it is the complete and conclusive statement of the agreement between parties, and that this Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter hereof and all understandings and agreements oral and written, heretofore made between SC&E and Customer, are merged in this Agreement which alone fully and completely expresses their agreement.
14. **AMENDMENT.** No modification of or additions to this Agreement shall be binding upon SC&E unless such modification is in writing and signed by an officer of SC&E authorized to make such revisions and an authorized agent of Customer.
15. **VALIDITY.** If any term or provision of this Agreement shall to any extent be held by a court or other tribunal to be invalid, void or unenforceable, then that term or provision shall be inoperative and void insofar as it is in conflict with law, but the remaining terms and provisions of this Agreement shall nevertheless continue in full force and effect and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular term or provision held to be invalid, void or unenforceable.
16. **HEADINGS.** Section and paragraph headings used in this Agreement are for convenience only and are not to be deemed or construed to be part of this Agreement.
17. **LAW.** THIS AGREEMENT AND THE RIGHTS AND DUTIES OF THE PARTIES SHALL BE GOVERNED AND INTERPRETED IN ACCORDANCE WITH THE INTERNAL LAWS OF THE STATE OF FLORIDA.
18. **ASSIGNMENT.** No assignment or transfer, in whole or in part, of this Agreement by Customer shall be binding upon SC&E without its prior written consent.
19. **BANKRUPTCY; INSOLVENCY.** The filing of a petition for relief by or against Customer, or the insolvency of Customer, shall constitute a default under this Agreement upon which SC&E may terminate this Agreement upon thirty (30) days written notice to Customer sent by certified mail to the address indicated in this Agreement.
20. **WAIVER.** Failure or delay on the part of SC&E or Customer to exercise any right, power or privilege under this Agreement shall not operate as a waiver of any right, power or privilege of this Agreement.
21. **TIME TO SUE.** Except for money due upon an open account, no action shall be brought for any breach of this Agreement more than two (2) years after the accrual of such cause of action except where a shorter limitation period is provided by applicable law.

**SERVICE AGREEMENT
INVENTORY ADJUSTMENT FORM
ATTACHMENT: B**

**Suncoast
Communications
& Electronics Inc**

**3195 Tech Drive North
St.Petersburg, Fl 33716**

**(727) 571-1110
(727) 571-1102**

Customer # _____ SA Number **SC1904148**
 Customer Name **TARPON SPRINGS FIRE DEPT**
 Attention _____
 Billing Address _____
 City _____
 State _____ ZIP _____

ADD Del	QTY	MODEL NUMBER	SERIAL NUMBER	DESCRIPTION	UNIT#	PRICE	DATE
	1	F7548	085SMY00N0 ✓	FSA4000	STA.69		
			205CMT1617	XTS2500 PORTABLE	VOICE		
			205CMV1464	XTS2500 PORTABLE	DATA		
	1	F7548	085SPA006V ✓	FSA4000	STA.70		
			205CNZ3332	XTS2500 PORTABLE	VOICE		
			205CNM0167	XTS2500 PORTABLE	DATA		
	1	F7548	085SQN01PR ✓	FSA4000	STA.71		
			205CQM1070	XTS2500 PORTABLE	VOICE		
			205CPB0378	XTS2500 PORTABLE	DATA		
	11	M26UGA9PW1AN	153CGX0133	HPD1000 MODEM	DC69		
			153CGX0135		TS100		
			153CGX0136		E69		
			153CGX0138		E70		
			153CGX0139		T69		
			153CGX0140		TS300		
			153CGX0141		TS200		
			153CGZ0833		4567		
			153CHZ0031		E69		
			153CSR0000		TS200		
			153CSX0000		D69		

INVENTORY TAKEN BY: RA Kucy DATE 9/20/18 PAGE 1 OF 4

**SERVICE AGREEMENT
INVENTORY ADJUSTMENT FORM
ATTACHMENT: B**

**Suncoast
Communications
& Electronics Inc**

3195 Tech Drive North
St.Petersburg, Fl 33716

(727) 571-1110
(727) 571-1102

Customer # _____ SA Number **SC1904148**
 Customer Name **TARPON SPRINGS FIRE DEPT**
 Attention _____
 Billing Address _____
 City _____
 State _____ ZIP _____

Qty	MODEL NUMBER	SERIAL NUMBER	DESCRIPTION	UNIT#	PRICE	DATE
✓ 3	H51UCF9PW6AN	426CRM2291	APX4000XE PORTABLE	SWAT-1		
		426CRM2292		SWAT-2		
		426CRM2293		SWAT-3		
✓ 2	H98UCF9PW6AN	756CRH0360	APX6000XE PORTABLE	FB71-P1		
		756CRH0361		FB71-P2		
1	AAM27JQC9LA1AN	563TQW0653	XPR4350 MOBILE			
*** SUPPLEMENTAL WARRANTY ***						
3	M25URS9PW1AN	527CSX1312	APX6500 MOBILE		\$ 5.30	UNTIL
		527CSX1313				
		527CSX1314				

SERVICE AGREEMENT
INVENTORY ADJUSTMENT FORM
ATTACHMENT: B

Suncoast
Communications
& Electronics Inc

3195 Tech Drive North
St.Petersburg, Fl 33716

(727) 571-1110
(727) 571-1102

Customer # _____ SA Number **SC1904148**
 Customer Name **TARPON SPRINGS FIRE DEPT**
 Attention _____
 Billing Address _____
 City _____
 State _____ ZIP _____

Qty	MODEL NUMBER	SERIAL NUMBER	DESCRIPTION	UNIT#	PRICE	DATE
28	H98UCF9PW6AN	756CRM0557 ✓	APX6000XE PORTBLE	E69 DRVR		
		756CRM0558 ✓		E69 MEDC		
		756CRM0559 ✓		E69-P1		
		756CRM0560 ✓		T70 DRVR		
		756CRM0561 ✓		T70 MEDC		
		756CRM0562 ✓		T70-P1		
		756CRM0563 ✓		E71 DRVR		
		756CRM0564 ✓		E71 MEDC		
		756CRM0565 ✓		E71-P1		
		756CRM0566 ✓		D69-P2		
		756CRM0567 ✓		D69-P3		
		756CRM0568 ✓		TS100-P1		
		756CRM0569 ✓		TS-OPS1		
		756CRM0570 ✓		TS200-P1		
		756CRM0571 ✓		TS-OPS2		
		756CRM0572 ✓		TS400-P1		
		756CRM0573 ✓		TS-OPS3		
		756CRM0574 ✓		TS500-P1		
		756CRM0575 ✓		SR69 MED		
		756CRM0576 ✓		SR69-P1		
		756CRM0577 ✓		P69-P1		
		756CRM0578 ✓		P69-P2		
		756CRM0579 ✓		P70-P1		
		756CRM0580 ✓		P70-P2		
		756CRM0581 ✓		P71-P1		
		756CRM0582 ✓		P71-P2		
		756CRM0583 ✓		SPARE 1		
		756CRM0584 ✓		SPARE 2		

INVENTORY TAKEN BY: RAKenny 9/20/18 DATE _____ PAGE 3 OF 4

**SERVICE AGREEMENT
INVENTORY ADJUSTMENT FORM
ATTACHMENT: B**

**Suncoast
Communications
& Electronics Inc**

3195 Tech Drive North
St. Petersburg, FL 33716

(727) 571-1110
(727) 571-1102

Customer # _____ SA Number **SC1904148**
 Customer Name **TARPON SPRINGS FIRE DEPT**
 Attention _____
 Billing Address _____
 City _____
 State _____ ZIP _____

ADD Del	QTY	MODEL NUMBER	SERIAL NUMBER	DESCRIPTION	UNIT#	PRICE	DATE
	17	M25URS9PW1AN	527CRM2121 ✓	APX6500 MOBILE	E69-M		
			527CRM2122 ✓		T70-M		
			527CRM2123 ✓		E71-M		
			527CRM2124 ✓		D69-M1		
			527CRM2125 ✓		D69-M2		
			527CRM2126 ✓		FB71-M		
			527CRM2127 ✓		U71-M		
			527CRM2128 ✓		D69-RS		
			527CRM2129 ✓		P69-M		
			527CRM2130 ✓	<i>T-70 New</i>	<i>P70-M</i>		
			527CRM2131 ✓		TS100-M		
			527CRM2132 ✓		TS200-M		
			527CRM2133 ✓		TS400-M		
			527CRM2134 ✓		U69-M		
			527CRM2135 ✓		TS-ADMIN		
			527CRM2136 ✓		TS100 TAHOE		
			527CRM2137 ✓		TS-EOC		
	9	H49TGD9PW1AN	562CRT0585 ✓	APX7000XE PORT	FB71-CAPT		
			562CRT0586 ✓		FB71-LT		
			562CRT0587 ✓		E69-LT		
			562CRT0588 ✓		T70-LT		
			562CRT0589 ✓		E71-LT		
			562CRT0590 ✓		D69-P1		
			562CRT0591 ✓		TS100-P2		
			562CRT0592 ✓		TS200-P2		
			562CRT0593 ✓		TS400-P2		

INVENTORY TAKEN BY: *PAK* DATE *9/20/18* PAGE 4 OF 4