

LESSEE FACT SHEET

Please help Motorola Solutions, Inc. provide excellent billing service by providing the following information:

1. Complete Billing Address 400 South Federal Highway
Hallandale Beach, FL 33009
E-mail Address: gchavarria@cohb.org
Attention: Greg Chavarria, Acm/CIO
Phone: (954) 457-2226
2. Lessee County Location: Broward County
3. Federal Tax I.D. Number 596000333
4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: I.T. Dept.
5. Equipment description that you would like to appear on your invoicing: Public Safety Radios

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address City of Hallandale Beach
I.T. Dept. Attn.: Greg Chavarria
400 South Federal Highway
Hallandale Beach, FL 33009
Phone: (954) 457-2226
Fax: (954) 457-1342
7. Payment remit to address: Motorola Solutions Credit Company LLC
P.O. Box 71132
Chicago IL 60694-1132

Thank you

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EQUIPMENT LEASE-PURCHASE AGREEMENT

LESSEE:

City of Hallandale Beach
400 South Federal Highway
Hallandale Beach, FL 33009

Lease Number: 24375**LESSOR:**

Motorola Solutions, Inc.
500 West Monroe
Chicago, IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment and/or software described in Schedule A attached hereto ("*Equipment*") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("*Lease*").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on the Commencement Date specified in Schedule A and unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("*Lease Term*").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term. Lessee will seek funding each year as a part of its budget process. It is Lessee's intent to make Lease Payments for the full Lease Term if funds are legally available therefore and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

Lessee's obligation to make Lease Payments and to pay any other amounts payable under this Lease constitutes a current obligation payable only to the extent permitted by law and exclusively from legally available funds and shall not be construed to be an indebtedness within the meaning of any applicable constitutional or statutory limitation or requirement. Lessee has not pledged and will not pledge its full faith and credit or its taxing power to pay any Lease Payments or any other amounts under this Lease. Neither Lessor nor any Assignee (described below) may compel the levy of any ad valorem taxes by Lessee to pay Lease Payments or any other amounts under this Lease.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("*Equipment Location*"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor.

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate.

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4. REPRESENTATIONS AND WARRANTIES. Lessor acknowledges that the Equipment leased hereunder is being manufactured and installed by Lessor pursuant to the City of Hallandale Purchase Order (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS." LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

Notwithstanding the above, or any other provision of this agreement, the Equipment is covered by Motorola Communication Products Limited Warranty, ("Limited Warranty") attached hereto, for a period of one (1) year from the date of shipment. Any additional warranty protections available as part of the Broward County P25 System and Services Master Agreement with Motorola Solutions, Inc. and associated equipment agreements will apply to the Equipment only to the extent that they surpass the coverage of the Limited Warranty.

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, in the event the funds appropriated by Lessee's governing body or otherwise available by any means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefore, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessor may request by written notice that Lessee promptly deliver the Equipment to Lessor or its Assignee. In the event that Lessee agrees to deliver the Equipment to Lessor, Lessee hereby agrees to transfer title to and deliver possession of the Equipment in accordance with Section 17.1 of this Lease. In the event that Lessee does not return the Equipment to Lessor, Lessor may proceed by appropriate court action or actions, either at law or in equity, to recover damages.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Code, and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payments to be or become includible in gross income for Federal

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income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee represents, covenants and warrants that (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all public bidding requirements where necessary and by due notification presented this Lease for approval and adoption as a valid obligation on its part, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be subject to the limitations set forth in Sections 2 and 5 hereof.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT. During the Lease Term, title to the Equipment will vest in Lessee and Lessor will have no security interest therein. Notwithstanding the obligations of Lessee to pay the Lease Payments, this Lease shall not result in the creation of any lien, charge, security interest or other encumbrance upon the Equipment and Lessor shall have no right to involuntarily dispossess Lessee of the use and enjoyment of or title to the Equipment.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

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12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of: (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or its Assignee as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its Assignee as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; *provided, however,* that if such assignment is made to a bank or trust company as paying or escrow agent for holders of

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certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing ever delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the Fiscal Year in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) request by written notice that Lessee promptly deliver the Equipment to Lessor or its Assignee; and (iii) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. If Lessor terminates this Lease and receives possession of the Equipment, Lessor may sell or lease the Equipment or sublease it for the account of Lessee. If the proceeds of such sale, lease or sublease are not sufficient to pay the balance of any Lease Payments or other amounts owed by Lessee under the Lease, Lessor may pursue such other remedies as are available at law or in equity to collect the balance of such Lease Payments or other amounts from Lessee's legally available funds. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

17.1. RETURN OF THE EQUIPMENT. In the event that Lessee determines to return the Equipment to Lessor or its Assignee pursuant to Section 5 or 17 hereof, Lessee agrees to transfer title to and deliver possession of the Equipment in the condition hereafter required by preparing and appropriately protecting the Equipment for shipment and, at Lessor's option, (i) surrendering the Equipment to Lessor at the Equipment Location specified in Schedule A hereto, or (ii) loading the Equipment on board such carrier as Lessor shall specify and shipping the same, freight collect, to Lessor at the place designated by Lessor. In the event of any such delivery of the Equipment to Lessor, Lessee shall execute and deliver such documents as may reasonably be required to transfer title to and possession of the Equipment to Lessor, free and clear of all liens to which the Equipment has become subject.

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Upon such delivery of the Equipment to Lessor, if the Equipment is damaged or otherwise made less suitable for the purposes for which it was manufactured than when delivered to Lessee (reasonable wear and tear excepted), Lessee agrees, at its option, to: (a) repair or restore such Equipment to the same condition in which it was received by Lessee (reasonable wear and tear excepted) and, at its expense, promptly return such Equipment to Lessor (or to a location identified in a written notice to Lessee) or (b) pay to Lessor the actual cost of such repair, restoration and return.

There is no intent to create under any provision of this Lease a right in Lessor to involuntarily dispossess Lessee of the legal title to or the use of the Equipment. Lessor hereby irrevocably waives any right to specific performance of any covenant of Lessee to transfer legal title to and return possession of the Equipment.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and *provided* that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment Dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Bank Qualified Statement, Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of this Lease, which is prohibited or unenforceable in any jurisdiction, shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability, without invalidating the remaining provisions hereof. To the extent permitted by applicable law, Lessee and Lessor hereby waive any provision of law that prohibits or renders unenforceable any provision of this Lease in any respect.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

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24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 30 day of August, 2018

LESSEE:

CITY OF HALLANDALE BEACH

By:

Nydia M. Pardo Gullaberry 08/30/18
 Title: *Interim City Manager*

LESSOR:

MOTOROLA SOLUTIONS, INC.

By:

A. Young
 Title: Assistant Treasurer

CERTIFICATE OF INCUMBENCY

I, *Jenroger M. Guillen* do hereby certify that I am the duly elected or
 (Printed Name of Secretary/Clerk)

appointed and acting Secretary or Clerk of CITY OF HALLANDALE BEACH, an entity duly organized and existing under the laws of the State of Florida that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number 24375 between CITY OF HALLANDALE BEACH and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds \$1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of CITY OF HALLANDALE BEACH hereto this 31 day of August, 2018.

By:

[Signature]
 (Signature of Secretary/Clerk)

SEAL

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement # 24375 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (III) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

[Signature]
 Attorney for CITY OF HALLANDALE BEACH

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**SCHEDULE A
EQUIPMENT LEASE-PURCHASE AGREEMENT**

Schedule A 24375
Lease Number:

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **24375** ("Lease"), between Lessor and CITY OF HALLANDALE BEACH, Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

| QUANTITY | DESCRIPTION (Manufacturer, Model, and Serial Nos.) |
|----------------------------|---|
| | Refer to attached Equipment List. |
| | |
| | |
| | |
| Equipment Location: | |

Initial Term: 96 Months **Commencement Date:** 9/1/2018
First Payment Due Date: 9/1/2019

8 annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.



Quote Number: QU0000432960

Effective: 27 FEB 2018

Effective To: 28 APR 2018

Bill-To:

HALLANDALE BEACH, CITY OF
400 S FEDERAL HWY
HALLANDALE, FL 33009
United States

Attention:

Name: Mark Ellis

Email: mellis@hallandalebeachfl.gov

Sales Contact:

Name: Linda E Klayman

Email: lindak@signalcommunications.com

Phone: 954-427-9830

Contract Number: R1422515P1_1

Freight terms: FOB Destination

Payment terms: Net 30 Due

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|---|------------|------------|----------------|
| 1 | 41 | H98UCH9PW7BN | APX6000 700/800 MODEL 3.5 PORTABLE | \$3,455.00 | \$2,073.00 | \$84,993.00 |
| 1a | 41 | QA05571AA | ALT: LI-ION IMPRES 2 IP68 4850 MAH | \$115.00 | \$69.00 | \$2,829.00 |
| 1b | 41 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$123.00 |
| 1c | 41 | H885BK | ADD: 3 YEAR SERVICE FROM THE START LITE | \$90.00 | - | - |
| 1d | 41 | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$12,669.00 |
| 1e | 41 | QA01427AB | ALT: IMPACT GREEN HOUSING | \$25.00 | \$15.00 | \$615.00 |
| 1f | 41 | QA02006AA | ENH: APX6000XE RUGGED RADIO | \$800.00 | \$480.00 | \$19,680.00 |
| 1g | 41 | Q445AG | ADD: APX Personnel Accountability | \$150.00 | \$90.00 | \$3,690.00 |
| 1h | 41 | QA00580AC | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$11,070.00 |
| 1i | 41 | QA01767AT | ADD: P25 LINK LAYER AUTHENTICATION | \$100.00 | \$60.00 | \$2,460.00 |
| 1j | 41 | QA03399AA | ADD: ENHANCED DATA | \$150.00 | \$90.00 | \$3,690.00 |
| 1k | 41 | QA09001AB | ADD: WIFI CAPABILITY | \$300.00 | \$180.00 | \$7,380.00 |
| 1l | 41 | QA09006AA | ADD: ADAPTIVE NOISE SUPPRESSION | \$150.00 | \$90.00 | \$3,690.00 |
| 1m | 41 | H38BT | ADD: SMARTZONE OPERATION | \$1,200.00 | \$720.00 | \$29,520.00 |
| 1n | 41 | Q361AR | ADD: P25 9600 BAUD TRUNKING | \$300.00 | \$180.00 | \$7,380.00 |
| 2 | 8 | NNTN8844A | CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR | \$1,250.00 | \$887.50 | \$7,100.00 |
| 3 | 41 | PMMN4106C | AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE, AUDIO ACCESSORY-AUDIO ADAPTER, APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN | \$550.00 | \$390.50 | \$16,010.50 |
| 4 | 2 | NLN7967A | MULTI-UNIT CHARGER WALL MOUNT KIT | \$21.00 | \$14.91 | \$29.82 |
| 5 | 16 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,438.00 | \$1,462.80 | \$23,404.80 |
| 5a | 16 | G24AX | ADD: 3 YEAR SERVICE FROM THE START LITE | \$131.00 | - | - |
| 5b | 16 | G610AC | ADD: REMOTE MOUNT CBL 30 FEET | \$25.00 | \$15.00 | \$240.00 |
| 5c | 16 | G628AC | ADD: REMOTE MOUNT CBL 17 FEET | \$15.00 | \$9.00 | \$144.00 |
| 5d | 16 | G442AJ | ADD: O5 CONTROL HEAD | \$432.00 | \$259.20 | \$4,147.20 |
| 5e | 16 | G67BC | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$178.20 | \$2,851.20 |
| 5f | 32 | G892AB | ENH: HAND MIC, GCAI WATER RESISTANT | \$72.00 | \$43.20 | \$1,382.40 |
| 5g | 16 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$4,944.00 |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|---|-------------|-------------|----------------|
| 5h | 16 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 5i | 16 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$25.80 | \$412.80 |
| 5j | 32 | G831AD | ADD: SPKR 15W WATER RESISTANT | \$60.00 | \$36.00 | \$1,152.00 |
| 5k | 16 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| 5l | 16 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$720.00 | \$11,520.00 |
| 5m | 16 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$48.00 |
| 5n | 16 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$2,880.00 |
| 5o | 16 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$4,320.00 |
| 5p | 16 | G445AA | ADD: MOBILE PERSONAL ACCOUNTABILITY SW | \$150.00 | \$90.00 | \$1,440.00 |
| 5q | 16 | GA01767AK | ADD: APX MOBILE RADIO AUTHENTICAT | \$100.00 | \$60.00 | \$960.00 |
| 5r | 16 | GA00092AC | ADD: DUAL-CONTRL HD HARDWARE | \$570.00 | \$342.00 | \$5,472.00 |
| 6 | 4 | PMLN6127A | ACCESSORY KIT,IMPRES 2 WIRE SURVEILLANCE -BLK | \$108.15 | \$76.79 | \$307.16 |
| 7 | 4 | L30URS9PW1AN | APX CONSOLETTTE 7/800 | \$4,554.00 | \$2,732.40 | \$10,929.60 |
| 7a | 4 | GA00244AA | ADD: 7/800MHZ PRIMARY BAND | - | - | - |
| 7b | 4 | GA00346AA | ADD: UHF R2 MP SECONDARY BAND | \$400.00 | \$240.00 | \$960.00 |
| 7c | 4 | GA00579AA | ADD: ENABLE DUAL BAND OPERATION | \$600.00 | \$360.00 | \$1,440.00 |
| 7d | 4 | G78AR | ADD: 3 YEAR SERVICE FROM THE START LITE | \$168.00 | - | - |
| 7e | 4 | L999AB | ADD: FULL FP W/05/KEYPAD/CLOCK/VU | \$789.00 | \$473.40 | \$1,893.60 |
| 7f | 4 | QA00205AH | ADD: DATA LINK MANAGER APP CD-MOBILES | - | - | - |
| 7g | 4 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$1,236.00 |
| 7h | 4 | CA01598AB | ADD: AC LINE CORD US | - | - | - |
| 7i | 4 | G51AT | ENH: SMARTZONE OPERATION APX | \$1,500.00 | \$900.00 | \$3,600.00 |
| 7j | 4 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$12.00 |
| 7k | 4 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$720.00 |
| 7l | 4 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$1,080.00 |
| 7m | 4 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 7n | 4 | GA01767AG | APX MOBILE RADIO AUTHENTICATION | \$100.00 | \$60.00 | \$240.00 |
| 8 | 4 | RMN5070A | DESKTOP MIC (GCAI) | \$172.00 | \$122.12 | \$488.48 |
| 9 | 4 | F2380A | MCD 5000 DESKSET | \$1,500.00 | \$1,155.00 | \$4,620.00 |
| 10 | 4 | FHN7469AS | POWER SUPPLY KIT FOR SERVICE | \$110.00 | \$82.50 | \$330.00 |
| 11 | 4 | FKN8695AS | ETHERNET CABLE 10' | \$51.70 | \$38.78 | \$155.12 |
| 12 | 1 | FVN5847A | MCD 5000 DESKSET SYSTEM CONFIG TOOL - SYSTEM W/OUT OMC | \$250.00 | \$192.50 | \$192.50 |
| 13 | 1 | HKN6184C | CBL ASSY:CABLE CH, PROGRAMMING, USB | \$57.20 | \$44.04 | \$44.04 |
| 14 | 4 | DQIS50NXC2 | DC BLOCKED BROADBAND PROTECTOR | \$80.00 | \$73.60 | \$294.40 |
| 15 | 4 | F7979A | MCD 5000 DESKSET RADIO GATEWAY UNIT (RGU) | \$1,500.00 | \$1,155.00 | \$4,620.00 |
| 16 | 4 | FHN7469AS | POWER SUPPLY KIT FOR SERVICE | \$110.00 | \$82.50 | \$330.00 |
| 17 | 4 | FKN8690A | CABLE - MCD 5000 RGU TO ASTRO CONSOLETTTE W9 DIRECT CONNECT | \$100.00 | \$75.00 | \$300.00 |
| 18 | 4 | HKN6233C | APX CONSOLETTTE RACK MOUNT KIT | \$200.00 | \$120.00 | \$480.00 |
| 19 | 1 | TT2038A | 700MHZ DVR SIDE-BY-SIDE IN-BAND APPLICATION A | \$11,398.00 | \$10,486.16 | \$10,486.16 |
| 19a | I | TT05715AA | DVR/VRX FOR USE WITH SINGLE BAND APX MOBILE | - | - | - |
| 20 | 1 | HAF4016A | UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT | \$23.00 | \$16.33 | \$16.33 |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|-------------------------------------|----------|--------------|--|-------------|-------------|----------------|
| 21 | 1 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,438.00 | \$1,462.80 | \$1,462.80 |
| 21a | 1 | G442AJ | ADD: O5 CONTROL HEAD | \$432.00 | \$259.20 | \$259.20 |
| 21b | 1 | G67BC | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$178.20 | \$178.20 |
| 21c | 1 | G24AX | ADD: 3 YEAR SERVICE FROM THE START LITE | \$131.00 | - | - |
| 21d | 1 | G892AB | ENH: HAND MIC,GCAI WATER RESISTANT | \$72.00 | \$43.20 | \$43.20 |
| 21e | 1 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$309.00 |
| 21f | 1 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 21g | 1 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$25.80 | \$25.80 |
| 21h | 1 | G831AD | ADD: SPKR 15W WATER RESISTANT | \$60.00 | \$36.00 | \$36.00 |
| 21i | 1 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| 21j | 1 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$720.00 | \$720.00 |
| 21k | 1 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$3.00 |
| 21l | 1 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$180.00 |
| 21m | 1 | GA00631AA | ADD: DVRS MSU ACTIVATION | \$250.00 | \$150.00 | \$150.00 |
| 21n | 1 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$270.00 |
| 21o | 1 | GA01767AK | ADD: APX MOBILE RADIO AUTHENTICAT | \$100.00 | \$60.00 | \$60.00 |
| 22 | 1 | TT2046A | 700MHZ DVR TRANSPORTABLE IN-BAND APPLICATION A | \$13,463.00 | \$12,385.96 | \$12,385.96 |
| 22a | 1 | TT06075AA | ADD: STANDARD 120VAC POWER SUPPLY F | - | - | - |
| 22b | 1 | TT05715AA | DVR/VRX FOR USE WITH SINGLE BAND APX MOBILE | - | - | - |
| 22c | 1 | TT06069AA | ADD: STANDARD ORANGE TRANSPORTABLE | - | - | - |
| 23 | 1 | DDN9016A | 800 MHZ UNITY GAIN ANTENNA FOR TRANSPORTABLE DVR | \$145.00 | \$133.40 | \$133.40 |
| 24 | 1 | DDN9011A | BATTERY BACK UP FOR TRANSPORTABLE DVR MODELS | \$3,241.00 | \$2,981.72 | \$2,981.72 |
| 25 | 2 | DDN2087A | DVR IN-BAND 4 YEAR EXTENDED WARRANT | \$766.00 | \$704.72 | \$1,409.44 |
| (Notes)Extended warranty for 2 DVRS | | | | | | |
| 26 | 1 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,438.00 | \$1,462.80 | \$1,462.80 |
| 26a | 1 | G442AJ | ADD: O5 CONTROL HEAD | \$432.00 | \$259.20 | \$259.20 |
| 26b | 1 | G67BC | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$178.20 | \$178.20 |
| 26c | 1 | G24AX | ADD: 3 YEAR SERVICE FROM THE START LITE | \$131.00 | - | - |
| 26d | 1 | G892AB | ENH: HAND MIC,GCAI WATER RESISTANT | \$72.00 | \$43.20 | \$43.20 |
| 26e | 1 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$309.00 |
| 26f | 1 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 26g | 1 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$25.80 | \$25.80 |
| 26h | 1 | G831AD | ADD: SPKR 15W WATER RESISTANT | \$60.00 | \$36.00 | \$36.00 |
| 26i | 1 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| 26j | 1 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$720.00 | \$720.00 |
| 26k | 1 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$3.00 |
| 26l | 1 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$180.00 |
| 26m | 1 | GA00631AA | ADD: DVRS MSU ACTIVATION | \$250.00 | \$150.00 | \$150.00 |
| 26n | 1 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$270.00 |
| 26o | 1 | GA01767AK | ADD: APX MOBILE RADIO AUTHENTICAT | \$100.00 | \$60.00 | \$60.00 |
| 27 | 1 | DDN1577A | MAINTENANCE MANUAL PROGRAMMING SOFTWARE & CABLE KIT FOR APX DVRS | \$578.00 | \$531.76 | \$531.76 |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|---|----------|---------------|--|------------|------------|----------------|
| 28 | 3100 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$3,100.00 |
| (Notes)One time charge for creation of 5 programming templates @ \$620 each x 4 = \$3100.00 | | | | | | |
| 29 | 4050 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$4,050.00 |
| (Notes)Program 75 radios @ \$54.00 each x 75 = \$4,050.00 | | | | | | |
| 30 | 14720 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$14,720.00 |
| (Notes)Installation of dual head radios and removal of old units @ the sametime @ \$920 each x 16 = \$14,720.00. | | | | | | |
| 31 | 16000 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$16,000.00 |
| (Notes)Installation of consolettes-base stations each to include a new antenna system - Estimate only site walk required to verify @ \$2,000 x 8 = \$16,000.00. | | | | | | |
| 32 | 1840 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$1,840.00 |
| (Notes)Installation of 2 DVRs and 2 Mobile radios - \$920 each - estimate only site walk required to verify | | | | | | |
| 33 | 4 | FHN7394A | MCD 5000 DESKSET WALL MOUNT KIT | \$12.00 | \$9.00 | \$36.00 |
| 34 | 41 | RLN6486A | FIREMAN'S RADIO STRAP | \$37.00 | \$26.27 | \$1,077.07 |
| 35 | 41 | RLN6488A | ANTI-SWAY STRAP | \$15.00 | \$10.65 | \$436.65 |
| 36 | 8 | H98UCH9PW7BN | APX6000 700/800 MODEL 3.5 PORTABLE | \$3,455.00 | \$2,073.00 | \$16,584.00 |
| 36a | 8 | QA05571AA | ALT: LI-ION IMPRES 2 IP68 4850 MAH | \$115.00 | \$69.00 | \$552.00 |
| 36b | 8 | H885BK | ADD: 3 YEAR SERVICE FROM THE START LITE | \$90.00 | - | - |
| 36c | 8 | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$2,472.00 |
| 36d | 8 | Q445AG | ADD: APX Personnel Accountability | \$150.00 | \$90.00 | \$720.00 |
| 36e | 8 | QA00580AC | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$2,160.00 |
| 36f | 8 | QA01767AT | ADD: P25 LINK LAYER AUTHENTICATION | \$100.00 | \$60.00 | \$480.00 |
| 36g | 8 | QA03399AA | ADD: ENHANCED DATA | \$150.00 | \$90.00 | \$720.00 |
| 36h | 8 | QA09001AB | ADD: WIFI CAPABILITY | \$300.00 | \$180.00 | \$1,440.00 |
| 36i | 8 | QA09006AA | ADD: ADAPTIVE NOISE SUPPRESSION | \$150.00 | \$90.00 | \$720.00 |
| 36j | 8 | H38BT | ADD: SMARTZONE OPERATION | \$1,200.00 | \$720.00 | \$5,760.00 |
| 36k | 8 | Q361AR | ADD: P25 9600 BAUD TRUNKING | \$300.00 | \$180.00 | \$1,440.00 |
| 37 | 4 | L30URS9PW1AN | APX CONSOLETTTE 7/800 | \$4,554.00 | \$2,732.40 | \$10,929.60 |
| 37a | 4 | G78AR | ADD: 3 YEAR SERVICE FROM THE START LITE | \$168.00 | - | - |
| 37b | 4 | GA00244AA | ADD: 7/800MHZ PRIMARY BAND | - | - | - |
| 37c | 4 | GA00346AA | ADD: UHF R2 MP SECONDARY BAND | \$400.00 | \$240.00 | \$960.00 |
| 37d | 4 | GA00579AA | ADD: ENABLE DUAL BAND OPERATION | \$600.00 | \$360.00 | \$1,440.00 |
| 37e | 4 | L999AB | ADD: FULL FP W/05/KEYPAD/CLOCK/VU | \$789.00 | \$473.40 | \$1,893.60 |
| 37f | 4 | W382AM | ADD: CONTROL STATION DESK GCAI MIC | \$169.00 | \$101.40 | \$405.60 |
| 37g | 4 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$1,236.00 |
| 37h | 4 | CA01598AB | ADD: AC LINE CORD US | - | - | - |
| 37i | 4 | G51AT | ENH: SMARTZONE OPERATION APX | \$1,500.00 | \$900.00 | \$3,600.00 |
| 37j | 4 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$12.00 |
| 37k | 4 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$720.00 |
| 37l | 4 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$1,080.00 |
| 37m | 4 | GA01767AG | APX MOBILE RADIO AUTHENTICATION | \$100.00 | \$60.00 | \$240.00 |
| 38 | 1 | T7914A | RADIO MANAGEMENT ONLINE | - | - | - |
| 38a | 75 | UA00049AA | ADD: RADIO MANAGEMENT LICENSES ONLINE | \$100.00 | \$74.00 | \$5,550.00 |
| 39 | 12000 | SVC03SVC0104D | INFRASTRUCTURE INSTALL | \$1.00 | \$1.00 | \$12,000.00 |
| (Notes)Firecom/sitcom interface, 16 units @ \$750 each = \$12,000.00 - estimate only site walk required to verify | | | | | | |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|----------------------------------|------------|------------|----------------|
| 40 | 49 | PMNN4487A | BATT IMPRES 2 LIION R IP68 4850T | \$162.00 | \$115.02 | \$5,635.98 |
| 41 | 41 | PMLN5877A | APX6000XE CC 2.75 SWL BL 4200MAH | \$65.00 | \$46.15 | \$1,892.15 |

Total Quote in USD**\$469,762.44**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Broward County P25 System and Services Agreement - Motorola Contract # R1422515R1/P1. Pricing valid thru 5/31/2019. The only exception for the pricing is the 3 year service from the start lite will be at no charge until the Broward P25 system cut over which will be approximately December 2018. Once the cut over occurs the 3 year service option will be at list price with no discount. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman
lindak@signalcommunications.com (954) 427-9830 Fax: (954) 571-2070.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Quote Number: QU0000433406
 Effective: 02 MAR 2018
 Effective To: 01 MAY 2018

Bill-To:

HALLANDALE BEACH, CITY OF
 400 S FEDERAL HWY
 HALLANDALE, FL 33009
 United States

Attention:

Name: Mark Ellis
 Email: mellis@hallandalebeachfl.gov

Sales Contact:

Name: Linda E Klayman
 Email: lindak@signalcommunications.com
 Phone: 954-427-9830

Contract Number: R1422515P1_1
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|---|----------|----------------|--|------------|------------|----------------|
| 1 | 1 | T3000A | MTR 3000 BASE RADIO | \$3,700.00 | \$3,145.00 | \$3,145.00 |
| 1a | 1 | X540MT | ADD : UHF 100W POWER (470-524) | \$3,400.00 | \$2,890.00 | \$2,890.00 |
| 1b | 1 | X182UN | ADD: DUPLEXER, UHF 470-494 MHZ | \$1,380.00 | \$1,173.00 | \$1,173.00 |
| 1c | 1 | X265UH | ADD: PRESELECTOR, UHF (470-524 MHZ) | \$500.00 | \$425.00 | \$425.00 |
| 1d | 1 | X153BA | ADD: RACK MOUNT HARDWARE | \$75.00 | \$63.75 | \$63.75 |
| 2 | 23 | AAH56RDN9WA1AN | XPR 7550E 403-512 4W FKP GNSS GOB CFS BT WIFI | \$1,173.33 | \$997.33 | \$22,938.59 |
| 2a | 23 | QA02302AA | ADD: UHF STUBBY ANTENNA (440-490) | - | - | - |
| 2b | 23 | QA02005BU | ADD: CONNECT PLUS TRUNKING OPERATION | \$116.66 | \$116.66 | \$2,683.18 |
| 3 | 26 | AAM28TRN9WA1AN | XPR 5550E 450-512M 40W GOB GNSS CFS BT/WIFI CD | \$1,005.00 | \$854.25 | \$22,210.50 |
| 3a | 26 | QA00588BS | ADD: CONNECT PLUS TRUNKING OPERATION | \$116.66 | \$116.66 | \$3,033.16 |
| 4 | 5 | AAM28TRN9WA1AN | XPR 5550E 450-512M 40W GOB GNSS CFS BT/WIFI CD | \$1,005.00 | \$854.25 | \$4,271.25 |
| (Notes)Control stations | | | | | | |
| 4a | 5 | B65CP | DEL: STANDARD MOUNTING BRACKET | \$-4.00 | \$-3.40 | \$-17.00 |
| 4b | 5 | QA00588BS | ADD:CONNECT PLUS TRUNKING OPERATION | \$116.66 | \$116.66 | \$583.30 |
| 4c | 5 | B71FM | DEL: STANDARD MICROPHONE | \$-10.00 | \$-8.50 | \$-42.50 |
| 4d | 5 | B161GX | DEL: STANDARD PWR CABLE | \$-8.00 | \$-6.80 | \$-34.00 |
| 5 | 1 | RMN5050A | LTD DESKTOP MOBILE MIC | \$120.00 | \$85.20 | \$85.20 |
| 6 | 1 | HPN4007D | POWER SUPPLY 14V 15A UNI 110/240 VAC | \$296.00 | \$210.16 | \$210.16 |
| 7 | 1 | GLN7318A | BASE TRAY W/O SPKR ARIANE | \$40.00 | \$28.40 | \$28.40 |
| 8 | 1860 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$1,860.00 |
| (Notes)One time creation for 3 programming templates @ \$620 x 3 = \$1860.00 | | | | | | |
| 9 | 3024 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$3,024.00 |
| (Notes)Program 56 units @ \$54.00 each x 56 = \$3,024.00 | | | | | | |
| 10 | 17000 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$17,000.00 |
| (Notes)Repeater and antenna system installation, estimate only, site walk required to verify | | | | | | |
| 11 | 2000 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$2,000.00 |
| (Notes)Installation of 2 control station @ \$1,00 each x 2 = \$2,000.00 - estimate only, site walk required to verify | | | | | | |
| 12 | 4200 | SVC03SVC0104D | INFRASTRUCTURE INSTALL | \$1.00 | \$1.00 | \$4,200.00 |
| (Notes)FXX licensing for 2 new UHF frequencies including FCC coordinator fees & on site monitoring, etc 10 year FCC license | | | | | | |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|------------------------------|------------|------------|----------------|
| 13 | 23 | PMNN4491B | BATT IMPRES LIION IP68 2100T | \$100.00 | \$71.00 | \$1,633.00 |

Total Quote in USD**\$93,363.99**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Broward County P25 System and Services Agreement - Motorola Contract # R1422515R1/P1. Pricing valid thru 5/31/2019. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Quote Number: QU0000439405

Effective: 01 MAY 2018

Effective To: 30 JUN 2018

Bill-To:

HALLANDALE BEACH, CITY OF
400 S FEDERAL HWY
HALLANDALE, FL 33009
United States

Attention:

Name: Mark Ellis - Emergency Management
Email: mellis@hallandalebeachfl.gov

Sales Contact:

Name: Linda E Klayman
Email: lindak@signalcommunications.com
Phone: 954-427-9830

Contract Number: R1422515R1/P1**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|--|----------|----------------|---|------------|------------|----------------|
| 1 | 50 | AAH56RDN9WA1AN | XPR 7550E 403-512 4W FKP GNSS GOB CFS BT WIFI | \$1,173.33 | \$997.33 | \$49,866.50 |
| 1a | 50 | QA02302AA | ADD: UHF STUBBY ANTENNA(440-490) | - | - | - |
| 1b | 50 | QA02005BU | ADD: CONNECT PLUS TRUNKING OPERATION | \$116.66 | \$116.66 | \$5,833.00 |
| 2 | 3500 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$3,500.00 |
| (Notes)Programming of 50 radios @ \$70.00 each x 50 = 3500 | | | | | | |
| 3 | 50 | PMNN4491B | BATT IMPRES LIION IP68 2100T | \$100.00 | \$71.00 | \$3,550.00 |
| 4 | 3 | PMPN4284A | CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA | \$595.00 | \$422.45 | \$1,267.35 |

Total Quote in USD**\$64,016.85**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above.
Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Broward County P25 System and Services Agreement - Motorola Contract # R1422515R1/P1. Pricing valid thru 5/31/2019. The only exception for the pricing is the 3 year service from the start lite will be at no charge until the Broward P25 system cut over which will be approximately December 2018. Once the cut over occurs the 3 year service option will be at list price with no discount. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830
Fax: (954) 571-2070, lindak@signalcommunications.com

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number



Quote Number: QU0000439671
 Effective: 03 MAY 2018
 Effective To: 02 JUL 2018

Bill-To:

HALLANDALE BEACH, CITY OF
 400 S FEDERAL HWY
 HALLANDALE, FL 33009
 United States

Attention:

Name: Major Paul Robert - PD
 Email: probert@hallandalebeachfl.gov

Sales Contact:

Name: Linda E Klayman
 Email: lindak@signalcommunications.com
 Phone: 954-427-9830

Contract Number: R1422515R1/P1
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|--------------|--|------------|------------|----------------|
| 1 | 146 | H98UCH9PW7BN | APX6000 700/800 MODEL 3.5 PORTABLE | \$3,455.00 | \$2,073.00 | \$302,658.00 |
| 1a | 146 | QA05571AA | ALT: LI-ION IMPRES 2 IP68 4850 MAH | \$115.00 | \$69.00 | \$10,074.00 |
| 1b | 146 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$438.00 |
| 1c | 146 | Q58AL | ENH:3 YEAR SERVICE FROM THE START OF LIFE | \$110.00 | - | - |
| 1d | 146 | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$45,114.00 |
| 1e | 146 | Q445AG | ADD: APX Personnel Accountability | \$150.00 | \$90.00 | \$13,140.00 |
| 1f | 146 | QA00580AC | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$39,420.00 |
| 1g | 146 | QA01767AT | ADD: P25 LINK LAYER AUTHENTICATION | \$100.00 | \$60.00 | \$8,760.00 |
| 1h | 146 | QA03399AA | ADD: ENHANCED DATA | \$150.00 | \$90.00 | \$13,140.00 |
| 1i | 146 | QA09001AB | ADD: WIFI CAPABILITY | \$300.00 | \$180.00 | \$26,280.00 |
| 1j | 146 | QA09006AA | ADD: ADAPTIVE NOISE SUPPRESSION | \$150.00 | \$90.00 | \$13,140.00 |
| 1k | 146 | QA09008AA | ADD: GROUP SERVICES | \$150.00 | \$90.00 | \$13,140.00 |
| 1l | 146 | H38BT | ADD: SMARTZONE OPERATION | \$1,200.00 | \$720.00 | \$105,120.00 |
| 1m | 146 | Q361AR | ADD: P25 9600 BAUD TRUNKING | \$300.00 | \$180.00 | \$26,280.00 |
| 2 | 110 | NNTN8860A | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA | \$150.00 | \$106.50 | \$11,715.00 |
| 3 | 6 | NNTN8844A | CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR | \$1,250.00 | \$887.50 | \$5,325.00 |
| 4 | 130 | PMMN4060B | AUDIO ACCESSORY-HEADSET,PSM IP55 WITH 3.5MM JACK RX 24IN | \$180.40 | \$128.08 | \$16,650.40 |
| 5 | 130 | PMAF4002A | APX 7000 700/800MHZ PSM ANTENNA | \$12.00 | \$8.52 | \$1,107.60 |
| 6 | 3 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,438.00 | \$1,462.80 | \$4,388.40 |
| 6a | 3 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$927.00 |
| 6b | 3 | G892AB | ENH: HAND MIC,GCAI WATER RESISTANT | \$72.00 | \$43.20 | \$129.60 |
| 6c | 3 | G442AJ | ADD: OS CONTROL HEAD | \$432.00 | \$259.20 | \$777.60 |
| 6d | 3 | G67BC | ADD: REMOTE MOUNT MID POWER | \$297.00 | \$178.20 | \$534.60 |
| 6e | 3 | G78AT | ADD: 3 YEAR SERVICE FROM THE START LITE | \$168.00 | - | - |
| 6f | 3 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 6g | 3 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$43.00 | \$25.80 | \$77.40 |
| 6h | 3 | G831AD | ADD: SPKR 15W WATER RESISTANT | \$60.00 | \$36.00 | \$108.00 |
| 6i | 3 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|--|----------|---------------|---|------------|------------|----------------|
| 6j | 3 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$720.00 | \$2,160.00 |
| 6k | 3 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$9.00 |
| 6l | 3 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$540.00 |
| 6m | 3 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$810.00 |
| 6n | 3 | GA09008AA | ADD: GROUP SERVICES | \$150.00 | \$90.00 | \$270.00 |
| 6o | 3 | G445AA | ADD: MOBILE PERSONAL ACCOUNTABILITY SW | \$150.00 | \$90.00 | \$270.00 |
| 6p | 3 | GA01767AK | ADD: APX MOBILE RADIO AUTHENTICAT | \$100.00 | \$60.00 | \$180.00 |
| 6q | 3 | QA03399AA | ADD: ENHANCED DATA | \$150.00 | \$90.00 | \$270.00 |
| 7 | 1 | L30URS9PW1AN | APX CONSOLETTT 7/800 | \$4,554.00 | \$2,732.40 | \$2,732.40 |
| 7a | 1 | QA00205AH | ADD: DATA LINK MANAGER APP CD- MOBILES | - | - | - |
| 7b | 1 | G78AR | ADD: 3 YEAR SERVICE FROM THE START LITE | \$168.00 | - | - |
| 7c | 1 | GA00244AA | ADD: 7/800MHZ PRIMARY BAND | - | - | - |
| 7d | 1 | GA00346AA | ADD: UHF R2 MP SECONDARY BAND | \$400.00 | \$240.00 | \$240.00 |
| 7e | 1 | GA00579AA | ADD: ENABLE DUAL BAND OPERATION | \$600.00 | \$360.00 | \$360.00 |
| 7f | 1 | L998AA | ADD: LIMITED FRONT PANEL W/CLOCK/VU | \$480.00 | \$288.00 | \$288.00 |
| 7g | 1 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$309.00 | \$309.00 |
| 7h | 1 | CA01598AB | ADD: AC LINE CORD US | - | - | - |
| 7i | 1 | G51AT | ENH: SMARTZONE OPERATION APX | \$1,500.00 | \$900.00 | \$900.00 |
| 7j | 1 | QA01648AA | ADD: ADVANCED SYSTEM KEY - HARDWARE KEY | \$5.00 | \$3.00 | \$3.00 |
| 7k | 1 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$300.00 | \$180.00 | \$180.00 |
| 7l | 1 | GA00580AA | ADD: TDMA OPERATION | \$450.00 | \$270.00 | \$270.00 |
| 7m | 1 | GA09008AA | ADD: GROUP SERVICES | \$150.00 | \$90.00 | \$90.00 |
| 7n | 1 | QA03399AA | ADD: ENHANCED DATA | \$150.00 | \$90.00 | \$90.00 |
| 7o | 1 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 7p | 1 | GA01767AG | APX MOBILE RADIO AUTHENTICATION | \$100.00 | \$60.00 | \$60.00 |
| 8 | 1 | F2380A | MCD 5000 DESKSET | \$1,500.00 | \$1,155.00 | \$1,155.00 |
| 9 | 1 | FHN7469AS | POWER SUPPLY KIT FOR SERVICE | \$110.00 | \$82.50 | \$82.50 |
| 10 | 1 | FKN8695AS | ETHERNET CABLE 10' | \$51.70 | \$38.78 | \$38.78 |
| 11 | 1 | FVN5847A | MCD 5000 DESKSET SYSTEM CONFIG TOOL - SYSTEM W/OUT OMC | \$250.00 | \$192.50 | \$192.50 |
| 12 | 1 | HKN6184C | CBL ASSY: CABLE CH, PROGRAMMING, USB | \$57.20 | \$44.04 | \$44.04 |
| 13 | 1 | DQIS50NXC2 | DC BLOCKED BROADBAND PROTECTOR | \$80.00 | \$73.60 | \$73.60 |
| 14 | 1 | F7979A | MCD 5000 DESKSET RADIO GATEWAY UNIT (RGU) | \$1,500.00 | \$1,155.00 | \$1,155.00 |
| 15 | 1 | FKN8695AS | ETHERNET CABLE 10' | \$51.70 | \$38.78 | \$38.78 |
| 16 | 1 | FHN7469AS | POWER SUPPLY KIT FOR SERVICE | \$110.00 | \$82.50 | \$82.50 |
| 17 | 1 | FKN8690A | CABLE - MCD 5000 RGU TO ASTRO CONSOLETTT W9 DIRECT CONNECT | \$100.00 | \$75.00 | \$75.00 |
| 18 | 1 | HKN6233C | APX CONSOLETTT RACK MOUNT KIT | \$200.00 | \$120.00 | \$120.00 |
| 19 | 1860 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$1,860.00 |
| (Notes)One time charge for creation of 3 programming templates @ \$620 each = \$1,860.00 | | | | | | |
| 20 | 6900 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$6,900.00 |
| (Notes)Programming of 150 radios @ \$46.00 each x 150 = \$6,900.00 | | | | | | |
| 21 | 1005 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$1,005.00 |
| (Notes)Installation of 3 single head mobiles and removal of old units @ the sametime \$335.00 each x 3 = \$1,005.00. | | | | | | |

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|---|----------|---------------|---------------------------------------|------------|------------|----------------|
| 22 | 2000 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$2,000.00 |
| (Notes)Installation of console-base station - to include a new antenna system - budgetary only @ \$2,000.00 | | | | | | |
| 23 | 1 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$1.00 |
| (Notes)Installation of repeaters TBD | | | | | | |
| 24 | 1 | T7914A | RADIO MANAGEMENT ONLINE | - | - | - |
| 24a | 150 | UA00049AA | ADD: RADIO MANAGEMENT LICENSES ONLINE | \$100.00 | \$74.00 | \$11,100.00 |
| 25 | 15000 | SVC03SVC0104D | INFRASTRUCTURE INSTALL | \$1.00 | \$1.00 | \$15,000.00 |
| (Notes)20 headsets interface @ \$750 each, budgetary only. (Actual headsets not included) | | | | | | |
| 26 | 146 | PMNN4487A | BATT IMPRES 2 LION R IP68 4850T | \$162.00 | \$115.02 | \$16,792.92 |
| 27 | 70 | RLN6434A | APX TRAVEL CHARGER | \$111.10 | \$78.88 | \$5,521.60 |

Total Quote in USD**\$731,714.22**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Broward County P25 System and Services Agreement - Motorola Contract # R1422515R1/P1. Pricing valid thru 5/31/2019. The only exception for the pricing is the 3 year service from the start date will be at no charge until the Broward P25 system cut over which will be approximately December 2018. Once the cut over occurs the 3 year service option will be at list price with no discount. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070, lindak@signalcommunications.com

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

City of Hallandale Beach (Schedule B)

Compound Period: Annual
 Nominal Annual Rate: 0.000% first year
 Nominal Annual Rate: 3.867% remaining term

CASH FLOW DATA

| Event | Date | Amount | Number | Period | End Date |
|-----------------|----------|-----------------|---------------------|--------|----------|
| 1 Lease | 9/1/2018 | \$ 1,358,858.00 | 1 | | |
| 2 Lease Payment | 9/1/2019 | \$ 135,885.80 | 1 | | |
| 3 Rate Change | 9/1/2019 | Rate: 3.867 % | Compounding: Annual | | |
| 4 Lease Payment | 9/1/2020 | \$ 202,758.60 | 7 | Annual | 9/1/2026 |

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

| | Date | Lease Payment | Interest | Principal | Balance |
|--------------|----------|-----------------|---------------|---------------------|-----------------|
| Lease | 9/1/2018 | | | | \$ 1,358,858.00 |
| 1 | 9/1/2019 | \$ 135,885.80 | \$ - | \$ 135,885.80 | \$ 1,222,972.20 |
| | 9/1/2019 | Rate: 3.87% | | Compounding: Annual | |
| 2 | 9/1/2020 | \$ 202,758.60 | \$ 47,292.33 | \$ 155,466.27 | \$ 1,067,505.93 |
| 3 | 9/1/2021 | \$ 202,758.60 | \$ 41,280.45 | \$ 161,478.15 | \$ 906,027.78 |
| 4 | 9/1/2022 | \$ 202,758.60 | \$ 35,036.09 | \$ 167,722.51 | \$ 738,305.27 |
| 5 | 9/1/2023 | \$ 202,758.60 | \$ 28,550.26 | \$ 174,208.34 | \$ 564,096.93 |
| 6 | 9/1/2024 | \$ 202,758.60 | \$ 21,813.63 | \$ 180,944.97 | \$ 383,151.96 |
| 7 | 9/1/2025 | \$ 202,758.60 | \$ 14,816.49 | \$ 187,942.11 | \$ 195,209.85 |
| 8 | 9/1/2026 | \$ 202,758.60 | \$ 7,548.75 | \$ 195,209.85 | \$ - |
| Grand Totals | | \$ 1,555,196.00 | \$ 196,338.00 | \$ 1,358,858.00 | |

ORIGINAL ISSUE DISCOUNT:

Lessor acknowledges that the amount financed by Lessor is \$1,308,267.28 and that such amount is the issue price for this Lease Payment Schedule for federal income tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined in Section 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 3.867%. Such issue price and yield will be stated in the applicable Form 8038-G.

ELPA FL Short C 72816

Schedule B page 2.

INITIAL INSURANCE REQUIREMENT: \$ 1,358,858.00

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

This Schedule B has been revised to reflect the correct Commencement Date of 9/1/2018

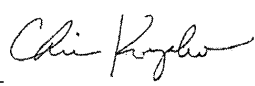
LESSEE:

CITY OF HALLANDALE BEACH

By:

Nathan M. Davis
Title: *Interim City Manager* 02/09/18

ELPA FL Short C 72816

| CERTIFICATE OF COVERAGE | | |
|---|---|---|
| Certificate Holder and Loss Payee MOTOROLA SOLUTIONS, INC 500 W MONROE CHICAGO, IL 60661 | Administrator Issue Date 9/5/18 Florida League of Cities, Inc. Department of Insurance and Financial Services P.O. Box 530065 Orlando, Florida 32853-0065 | |
| COVERAGES THIS IS TO CERTIFY THAT THE AGREEMENT BELOW HAS BEEN ISSUED TO THE DESIGNATED MEMBER FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE AGREEMENT DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH AGREEMENT | | |
| COVERAGE PROVIDED BY: FLORIDA MUNICIPAL INSURANCE TRUST | | |
| AGREEMENT NUMBER: FMIT 0231 | COVERAGE PERIOD: FROM 10/1/17 | COVERAGE PERIOD: TO 10/1/18 12:01 AM STANDARD TIME |
| TYPE OF COVERAGE - LIABILITY General Liability <input type="checkbox"/> Comprehensive General Liability, Bodily Injury, Property Damage, Personal Injury and Advertising Injury <input type="checkbox"/> Errors and Omissions Liability <input type="checkbox"/> Employment Practices Liability <input type="checkbox"/> Employee Benefits Program Administration Liability <input type="checkbox"/> Medical Attendants'/Medical Directors' Malpractice Liability <input type="checkbox"/> Broad Form Property Damage <input type="checkbox"/> Law Enforcement Liability <input type="checkbox"/> Underground, Explosion & Collapse Hazard Limits of Liability Automobile Liability <input type="checkbox"/> All owned Autos (Private Passenger) <input type="checkbox"/> All owned Autos (Other than Private Passenger) <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos Limits of Liability | TYPE OF COVERAGE - PROPERTY <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input checked="" type="checkbox"/> Buildings <input checked="" type="checkbox"/> Basic Form <input checked="" type="checkbox"/> Special Form <input checked="" type="checkbox"/> Personal Property <input type="checkbox"/> Basic Form <input checked="" type="checkbox"/> Special Form <input checked="" type="checkbox"/> Agreed Amount <input checked="" type="checkbox"/> Deductible \$25,000 <input checked="" type="checkbox"/> Coinsurance 100% <input checked="" type="checkbox"/> Blanket <input type="checkbox"/> Specific <input checked="" type="checkbox"/> Replacement Cost <input type="checkbox"/> Actual Cash Value </div> <div style="width: 48%;"> <input checked="" type="checkbox"/> Miscellaneous <input checked="" type="checkbox"/> Inland Marine <input checked="" type="checkbox"/> Electronic Data Processing <input type="checkbox"/> Bond </div> </div> Limits of Liability on File with Administrator TYPE OF COVERAGE - WORKERS' COMPENSATION <input type="checkbox"/> Statutory Workers' Compensation <input type="checkbox"/> Employers Liability \$1,000,000 Each Accident \$1,000,000 By Disease \$1,000,000 Aggregate By Disease <input type="checkbox"/> Deductible N/A <input type="checkbox"/> SIR Deductible N/A | |
| Automobile/Equipment - Deductible <input checked="" type="checkbox"/> Physical Damage NA - Comprehensive - Auto NA - Collision - Auto Per Schedule - Miscellaneous Equipment | | |
| Other <div style="height: 40px; border: 1px solid black;"></div> | | |
| Description of Operations/Locations/Vehicles/Special Items RE: Evidence of Insurance <div style="height: 40px; border: 1px solid black;"></div> | | |
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE AGREEMENT ABOVE. | | |
| Designated Member City of Hallandale Beach 400 South Federal Highway Hallandale Beach FL 33009 | Cancellations SHOULD ANY PART OF THE ABOVE DESCRIBED AGREEMENT BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 45 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE PROGRAM, ITS AGENTS OR REPRESENTATIVES. <div style="text-align: center;">  _____ AUTHORIZED REPRESENTATIVE </div> | |

FMIT-CERT (10/2011)



Department of Insurance
And Financial Services

☐ Administration

☐ Trust Services

☒ Financial Services/
Underwriting

Post Office Box 538135
Orlando, FL 32853-8135

☐ Health Claims

Post Office Box 538140
Orlando, FL 32853-8140

☐ Workers'
Compensation Claims

☐ Property &
Liability Claims

Post Office Box 538135
Orlando, FL 32853-8135

800-445-6248
407-367-1800
Fax 407-425-9378
www.flcities.com

September 5, 2018

City of Hallandale Beach
400 South Federal Highway
Hallandale Beach, FL 33009

Re: Motorola Solutions, Inc

To Whom It May Concern:

The Florida Municipal Insurance Trust is unable to name Motorola Solutions, Inc as an additional insured due to the operation of § 768.28, Florida Statutes, affecting sovereign immunity.

Specifically, entities that are not themselves governmental entities cannot avail themselves the protections afforded through Florida law governing sovereign immunity. This self-insurance program is predicated upon the concept of sovereign immunity among its insureds. Therefore, entities that do not qualify for protection under this statute are not eligible to be an additional insured.

We appreciate your understanding and should there be any additional questions, please feel free to contact the undersigned.

Sincerely,

Valerie Burns
Underwriting Manager

VB/sn
Enclosure

Florida Municipal Insurance Trust



James Buschman
Risk Manager

KEITH S. LONDON
Mayor

MICHELLE LAZAROW
Vice Mayor

MIKE BUTLER
Commissioner

Richard Dally
Commissioner

ANABELLE LIMA-TAUB
Commissioner

400 S. Federal Highway
Hallandale Beach, FL 33009
Ph. (954) 457-1310
Fax (954) 457-1494

www.coHB.org

September 5, 2018

Motorola Solutions, Inc.
500 W Monroe
Chicago, IL 60661

Re: Municipal Lease #24375

Dear Sir/Madam:

The City of Hallandale Beach maintains a program of self-insurance pursuant to City of Hallandale Beach Ordinance 85-32. This program meets the requirements of Florida Statute 768.28 and provides for the payment of claims up to the limit of \$200,000/\$300,000 for tort liability.

Should you have any questions regarding this matter, please do not hesitate to contact my office.

Sincerely,

James R. Buschman
Risk Manager

JRB/mao

Bank Qualified Statement

LESSEE CERTIFIES THAT IT **HAS NOT** DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE AND IF THE LESSEE HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION, IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED \$10,000,000.

CERTIFIED LESSEE RESOLUTION

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease) held on or before the execution date of the Lease, the following resolution was introduced and adopted.

BE IT RESOLVED by the Governing Board of Lessee as follows:

Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between CITY OF HALLANDALE BEACH (Lessee) and Motorola Solutions, Inc. (Lessor).

1. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.
2. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Form **8038-G**

(Rev. September 2011)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Obligations**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting AuthorityIf Amended Return, check here ☐

| | | |
|---|------------|--|
| 1 Issuer's name City of Hallandale Beach | | 2 Issuer's employer identification number (EIN) |
| 3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) | | 3b Telephone number of other person shown on 3a |
| 4 Number and street (or P.O. box if mail is not delivered to street address) 400 South Federal Highway | Room/suite | 5 Report number (For IRS Use Only) 3 |
| 6 City, town, or post office, state, and ZIP code Hallandale Beach, FL 33009 | | 7 Date of issue 9/1/2018 |
| 8 Name of issue Equipment Lease-Purchase Agreement 24375 | | 9 CUSIP number |
| 10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) | | 10b Telephone number of officer or other employee shown on 10a |

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

| | | | |
|----|--|----|--------------|
| 11 | Education | 11 | |
| 12 | Health and hospital | 12 | |
| 13 | Transportation | 13 | |
| 14 | Public safety | 14 | 1,308,267.28 |
| 15 | Environment (including sewage bonds) | 15 | |
| 16 | Housing | 16 | |
| 17 | Utilities | 17 | |
| 18 | Other. Describe ► | 18 | |
| 19 | If obligations are TANs or RANs, check only box 19a | | |
| | If obligations are BANs, check only box 19b | | |
| 20 | If obligations are in the form of a lease or installment sale, check box | | |

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

| | (a) Final maturity date | (b) Issue price | (c) Stated redemption price at maturity | (d) Weighted average maturity | (e) Yield |
|----|-------------------------|-----------------|---|-------------------------------|-----------|
| 21 | 9/1/2026 | \$ 1,308,267.28 | \$ 1,308,267.28 | 8 years | 3.867 % |

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

| | | | |
|----|--|----|--------------|
| 22 | Proceeds used for accrued interest | 22 | |
| 23 | Issue price of entire issue (enter amount from line 21, column (b)) | 23 | 1,308,267.28 |
| 24 | Proceeds used for bond issuance costs (including underwriters' discount) | 24 | |
| 25 | Proceeds used for credit enhancement | 25 | |
| 26 | Proceeds allocated to reasonably required reserve or replacement fund | 26 | |
| 27 | Proceeds used to currently refund prior issues | 27 | |
| 28 | Proceeds used to advance refund prior issues | 28 | |
| 29 | Total (add lines 24 through 28) | 29 | |
| 30 | Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) | 30 | 1,308,267.28 |

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

| | | |
|----|---|-------|
| 31 | Enter the remaining weighted average maturity of the bonds to be currently refunded | years |
| 32 | Enter the remaining weighted average maturity of the bonds to be advance refunded | years |
| 33 | Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) | |
| 34 | Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY) | |

For Paperwork Reduction Act Notice, see separate instructions.

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Page **2****Part VII Miscellaneous**

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) **36a**
- b** Enter the final maturity date of the GIC ▶ _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool obligation ▶ _____
- c** Enter the EIN of the issuer of the master pool obligation ▶ _____
- d** Enter the name of the issuer of the master pool obligation ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative *Emil Lopez* Date *9/6/18* Type or print name and title *Emil Lopez / Fin. Director*

Paid Preparer Use Only

| | | | | |
|----------------------------|----------------------|------|---|------|
| Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| Firm's name ▶ | Firm's EIN ▶ | | | |
| Firm's address ▶ | Phone no. | | | |

Form **8038-G** (Rev. 9-2011)

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 24375

Lease Schedule A No. : 24375

EQUIPMENT INFORMATION

| QUANTITY | MODEL NUMBER | EQUIPMENT DESCRIPTION |
|----------|--------------|---|
| | | Equipment referenced in lease Schedule A#24375. See Schedule A for a detailed Equipment List. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

LESSEE:

CITY OF HALLANDALE BEACH

By: _____

Date: _____

ELPA FL Short C 72816