



APPLIED TECHNOLOGY GROUP, INC.

SPECIALIZED COMMUNICATIONS SERVICES

4440 Easton Drive - BAKERSFIELD, CA 93309
 (661) 322-8650 / (800) 481-0007 or Fax (661) 322-4060
 Fed ID #77-0229621 / Contractors Lic #891598 / B.E.A.R. #89845
 atginternet.com - atg-inc.com

| | |
|--------------|-----------------|
| Quote | S-QUO1504 |
| Date | August 13, 2025 |

Quote Expires: September 12, 2025

ADD'L 3% FEE CHARGED FOR CREDIT CARD PURCHASES OVER \$5K

Bill To: 2911

CITY OF CORONA - IT DEPT
 400 S. VICENTIA AVE.
 CORONA, CA 92882

Ship To:

CITY OF CORONA - IT DEPT
 400 S. VICENTIA AVE.
 CORONA, CA 92882

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req. Ship Date |
|---------------------------|--|----------------|-----------------|------------------|----------------|
| | 2911 | Jeff Gillam | Ground | Net 15 days | |
| Quantity | Description | UOM | Unit Price | Ext. Price | |
| | SCOPE OF WORK - Decommission 760 PUBLIC SAFETY VHF Motorola Simulcast System SCOPE OF WORK - Decommission 760 PUBLIC SAFETY Microwave Links for Simulcast System Site: 760 PUBLIC SAFETY FCC KGJ726 (Fire Department) 154.2350MHz Site: 760 PUBLIC SAFETY FCC KMA855 (Local Gov & Police) 154.0400 & 154.7550MHz Site: 760 PUBLIC SAFETY FCC License KMM402 (Police TAC 1) 155.7600MHz Site: 760 PUBLIC SAFETY Microwave Links to GRAPE HILL TOWER 1 WQBK841 (19640MHz) Remove all Motorola Simulcast System from 760 PUBLIC SAFETY building, tower, etc. Document, (Print and Image) all Hardware Model and Serial Numbers removed | | | | |
| 1 | PROJECT DECOMMISSION - Decommission 760 PUBLIC SAFETY | Each | 13,650.00 | 13,650.00 | |
| 1 | 760 PUBLIC SAFETY Battery Plant Disposal Motorola Battery Plant - ALCAD Type LC21P Microwave Battery Plant - Marathon Battery | Each | 3,000.00 | 3,000.00 | |
| 1 | DIR PROCESSING SERVICE | Each | 250.00 | 250.00 | |
| 9 | PER DIEM - LODGING & MEALS | Day | 310.00 | 2,790.00 | |
| 8 | REPORTS & DOCUMENTATION | Hourly | 195.00 | 1,560.00 | |
| 942 | MILEAGE & TRUCK CHARGE | Miles | 1.39 | 1,309.38 | |
| 18 | TRAVEL TIME | Hourly | 85.00 | 1,530.00 | |
| 1 | EQUIPMENT - MANLIFT 60-FT AERIAL LIFT | Each | 1,128.57 | 1,128.57 | |
| 1 | EQUIPMENT - TRAILER RENTAL | Each | 600.00 | 600.00 | |
| 1 | EQUIPMENT - WASTE CONTAINER / DISPOSAL | Each | 1,377.00 | 1,377.00 | |
| Subtotal | | | | 27,194.95 | |
| Total Tax | | | | 0.00 | |
| Total \$ Incl. Tax | | | | 27,194.95 | |

 Authorized Signature