



ALACHUA COUNTY FIRE RESCUE

APX6500 RM QTY 25

11/29/2022

11/29/2022

ALACHUA COUNTY FIRE RESCUE
911 SE FIFTH ST
GAINESVILLE, FL 32601

RE: Motorola Quote for APX6500 RM QTY 25
Dear GABRIELLE GOODMAN,

Motorola Solutions is pleased to present ALACHUA COUNTY FIRE RESCUE with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide ALACHUA COUNTY FIRE RESCUE with the best products and services available in the communications industry. Please direct any questions to Dee Maloy at dee.maloy@tri-co.us.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Dee Maloy

Motorola Solutions Manufacturer's Representative

Billing Address:
ALACHUA COUNTY FIRE
RESCUE
911 SE FIFTH ST
GAINESVILLE, FL 32601
US

Quote Date:11/29/2022
Expiration Date:01/28/2023
Quote Created By:
Dee Maloy
dee.maloy@tri-co.us

End Customer:
ALACHUA COUNTY FIRE RESCUE
GABRIELLE GOODMAN
gab@alachuacounty.us
352-338-7361

Contract: 19860 - NASPO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	Trade-In	Trade In allowance \$-75.00 per radio Expiration Date: 01/31/2023	1	-\$1,875.00	-\$1,875.00	-\$1,875.00
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
2	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	25	\$3,253.00	\$2,374.69	\$59,367.25
2a	G51AU	ENH: SMARTZONE OPERATION APX6500	25	\$1,320.00	\$963.60	\$24,090.00
2b	G67DT	ADD: REMOTE MOUNT E5 APXM	25	\$327.00	\$238.71	\$5,967.75
2c	GA00092AU	ADD: APXM DUAL E5 CH	25	\$627.00	\$457.71	\$11,442.75
2d	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	25	\$0.00	\$0.00	\$0.00
2e	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	25	\$0.00	\$0.00	\$0.00
2f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	50	\$66.00	\$48.18	\$2,409.00
2g	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	50	\$28.00	\$20.44	\$1,022.00
2h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	25	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	25	\$567.00	\$413.91	\$10,347.75
2j	GA01670AA	ADD: APX E5 CONTROL HEAD	25	\$717.00	\$523.41	\$13,085.25
2k	W22BA	ADD: STD PALM MICROPHONE APX	50	\$79.00	\$57.67	\$2,883.50
2l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	25	\$0.00	\$0.00	\$0.00
2m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	25	\$47.00	\$34.31	\$857.75
2n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	25	\$330.00	\$240.90	\$6,022.50

Grand Total **\$135,620.50(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)