

DRAFT

QUOTE-2048625



## GASTON COUNTY

02/13/2023

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02/13/2023

GASTON COUNTY PO BOX 1475 GASTONIA, NC 28053

Dear Brent Guffey,

Motorola Solutions is pleased to present GASTON COUNTY 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 GASTON COUNTY with the best products and services available in the communications industry. Please direct any questions to Jody Johnson at jodyjohnson@callmc.com.

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

Sincerely,

Jody Johnson

Motorola Solutions Manufacturer's Representative



Billing Address: GASTON COUNTY PO BOX 1475 GASTONIA, NC 28053 US Quote Date:02/13/2023 Expiration Date:04/14/2023 Quote Created By: Jody Johnson jodyjohnson@callmc.com

End Customer: GASTON COUNTY Brent Guffey Brent.Guffey@gastongov.com

Contract: 19144 - 725G NORTH CAROLINA, STATE OF (NON-ARIBA BASED POS)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX <sup>™</sup> 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	3	\$2,036.00	\$1,527.00	\$4,581.00
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	3	\$216.00	\$216.00	\$648.00
1b	GA09008AA	ADD: GROUP SERVICES	3	\$165.00	\$123.75	\$371.25
1c	GA00580AA	ADD: TDMA OPERATION	3	\$495.00	\$371.25	\$1,113.75
1d	G67DQ	ADD: REMOTE MOUNT O2 APXM	3	\$327.00	\$245.25	\$735.75
1e	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	3	\$1,727.00	\$1,295.25	\$3,885.75
1f	GA09000AA	ADD: DIGITAL TONE SIGNALING	3	\$165.00	\$123.75	\$371.25
1g	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	3	\$0.00	\$0.00	\$0.00
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$66.00	\$49.50	\$148.50
1i	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$523.00	\$392.25	\$1,176.75
1j	GA00804AA	ADD: APX O2 CH (GREY)	3	\$541.00	\$405.75	\$1,217.25



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's Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800 MOTOROLA SOLUTIONS

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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price	
1k	GA01770AA	ENH: ENHANCEMENT LEVEL 1	3	\$220.00	\$165.00	\$495.00	
11	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00	
1m	GA01767AG	ADD: RADIO AUTHENTICATION	3	\$110.00	\$82.50	\$247.50	
1n	W22BA	ADD: STD PALM MICROPHONE APX	3	\$79.00	\$59.25	\$177.75	
10	W969BG	ADD: MULTIKEY OPERATION	3	\$363.00	\$272.25	\$816.75	
1р	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	3	\$47.00	\$35.25	\$105.75	
2	LSV00Q00202A	DEVICE PROGRAMMING	3	\$49.00	\$49.00	\$147.00	
Grand Total \$16,239.00(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.



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## **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)