



ALACHUA COUNTY FIRE RESCUE

MARC 2025 - APX8000 PORTABLE RADIO, 2 BANK CHARGER, & 21 BATTERIES

06/27/2023

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ALACHUA COUNTY FIRE RESCUE
5620 NW 120TH LN
GAINESVILLE, FL 32653

RE: Motorola Quote for MARC 2025 - APX8000 PORTABLE RADIO, 2 BANK CHARGER, & 21 BATTERIES
Dear Chief Kevin Rulapaugh,

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 Robert Webb III at robert.webb@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,

Robert Webb III
Manufacturer Representative

Motorola Solutions Manufacturer's Representative

Billing Address:
ALACHUA COUNTY FIRE
RESCUE
5620 NW 120TH LN
GAINESVILLE, FL 32653
US

Quote Date:06/27/2023
Expiration Date:08/26/2023
Quote Created By:
Robert Webb III
Manufacturer Representative
robert.webb@tri-co.us
352-513-3880

End Customer:
ALACHUA COUNTY FIRE RESCUE
Chief Kevin Rulapaugh

Contract: 19860 - NASPO 00318

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	7	\$7,774.00	\$5,675.02	\$39,725.14
1a	H869BW	ENH: MULTIKEY	7	\$363.00	\$264.99	\$1,854.93
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	7	\$567.00	\$413.91	\$2,897.37
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	7	\$330.00	\$240.90	\$1,686.30
1d	QA00580AA	ADD: TDMA OPERATION	7	\$495.00	\$361.35	\$2,529.45
1e	Q53AF	ADD: FRONT PANEL PROGRAMMING & CLONING	7	\$165.00	\$120.45	\$843.15
1f	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	7	\$0.00	\$0.00	\$0.00
1g	QA03399AA	ADD: ENHANCED DATA APX	7	\$165.00	\$120.45	\$843.15
1h	H38BS	ADD: SMARTZONE OPERATION	7	\$1,650.00	\$1,204.50	\$8,431.50
1i	Q629AH	ENH: AES ENCRYPTION AND ADP	7	\$523.00	\$381.79	\$2,672.53
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	21	\$188.27	\$137.44	\$2,886.24



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
3	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	2	\$1,705.20	\$1,244.80	\$2,489.60

Grand Total						\$66,859.36(USD)
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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)