



ALACHUA COUNTY FIRE RESCUE

ACFR /MARC APX8000 ALL BAND (10)

11/18/2024

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

RE: Motorola Quote for ACFR /MARC APX8000 ALL BAND (10)

Dear Daniel Weaver,

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:11/18/2024
 Expiration Date:01/17/2025
 Quote Created By:
 Dee Maloy
 dee.maloy@tri-co.us

End Customer:
 ALACHUA COUNTY FIRE RESCUE
 Daniel Weaver
 dweaver@alachuacounty.us
 352-384-3101

Contract: 19860 - NASPO
 AGREEMENT: STATE OF FLORIDA

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000					
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	10	\$7,392.32	27.0%	\$5,396.39	\$53,963.90
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	27.0%	\$413.91	\$4,139.10
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	10	\$330.00	27.0%	\$240.90	\$2,409.00
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	\$184.00	0.0%	\$184.00	\$1,840.00
1d	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	10	\$0.00	0.0%	\$0.00	\$0.00
1e	QA09001AB	ADD: WIFI CAPABILITY	10	\$330.00	27.0%	\$240.90	\$2,409.00
1f	H38BS	ADD: SMARTZONE OPERATION	10	\$1,650.00	27.0%	\$1,204.50	\$12,045.00
1g	QA07682AA	ADD: SMARTCONNECT	10	\$0.00	0.0%	\$0.00	\$0.00
1h	QA09113AB	ADD: BASELINE RELEASE SW	10	\$0.00	0.0%	\$0.00	\$0.00
1i	Q629AH	ENH: AES ENCRYPTION AND ADP	10	\$523.00	27.0%	\$381.79	\$3,817.90
1j	QA00580AA	ADD: TDMA OPERATION	10	\$495.00	27.0%	\$361.35	\$3,613.50
1k	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	10	\$814.00	27.0%	\$594.22	\$5,942.20



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1l	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	10	\$110.00	27.0%	\$80.30	\$803.00
1m	QA07680AA	ADD: MULTI SYSTEM OTAR	10	\$165.00	27.0%	\$120.45	\$1,204.50
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	30	\$188.27	27.0%	\$137.44	\$4,123.20

Grand Total**\$96,310.30(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)