

03/25/2024

WEBB COUNTY TEXAS
4601 MAHER AVE
LAREDO, TX 78041

Dear Captain Federico Calderon,

Motorola Solutions is pleased to present WEBB COUNTY TEXAS 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 WEBB COUNTY TEXAS with the best products and services available in the communications industry. Please direct any questions to Frank Puente at frank@rzlaredo.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,

Frank Puente

Motorola Solutions Manufacturer's Representative

Billing Address:
 WEBB COUNTY TEXAS
 4601 MAHER AVE
 LAREDO, TX 78041
 US

Quote Date:03/25/2024
 Expiration Date:05/24/2024
 Quote Created By:
 Frank Punte
 frank@rzlaredo.com

End Customer:
 WEBB COUNTY TEXAS
 Captain Federico Calderon

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	14	\$3,383.12	\$2,469.68	\$34,575.52
1a	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	14	\$480.00	\$480.00	\$6,720.00
1b	G832AD	ADD: SPKR 7.5W WTR RST APEX	14	\$67.00	\$48.91	\$684.74
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	14	\$0.00	\$0.00	\$0.00
1d	G51AU	ENH: SMARTZONE OPERATION APX6500	14	\$1,320.00	\$963.60	\$13,490.40
1e	G67DT	ADD: REMOTE MOUNT E5 APXM	14	\$327.00	\$238.71	\$3,341.94
1f	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	14	\$79.00	\$57.67	\$807.38
1g	GA01607AA	ADD: NO WI-FI ANTENNA NEEDED	14	\$0.00	\$0.00	\$0.00
1h	GA09001AA	ADD: WI-FI CAPABILITY	14	\$330.00	\$240.90	\$3,372.60
1i	G301AC	ADD:3BD ANT 136-174MHZ	14	\$64.00	\$46.72	\$654.08
1j	G843AH	ADD: AES ENCRYPTION AND ADP	14	\$523.00	\$381.79	\$5,345.06
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	14	\$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
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	14	\$567.00	\$413.91	\$5,794.74
1m	GA01670AA	ADD: APX E5 CONTROL HEAD	14	\$717.00	\$523.41	\$7,327.74
1n	QA09113AB	ADD: BASELINE RELEASE SW	14	\$0.00	\$0.00	\$0.00
1o	W969BG	ENH: MULTIKEY OPERATION	14	\$363.00	\$264.99	\$3,709.86
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	14	\$330.00	\$240.90	\$3,372.60
Product Services						
2	LSV00Q00203A	DEVICE INSTALLATION	14	\$678.57	\$678.57	\$9,499.98
3	Incentive	Expiration Date: 05/15/2024	1	-\$525.00	-\$525.00	-\$525.00
Grand Total				\$98,171.64(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 <i>Legal</i> 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)	