



KEY WEST, CITY OF

APX6000XE

02/01/2023

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KEY WEST, CITY OF
525 ANGELA ST
KEY WEST, FL 33040

RE: Motorola Quote for APX6000XE
Dear Gregory Barroso,

Motorola Solutions is pleased to present KEY WEST, CITY OF 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 KEY WEST, CITY OF with the best products and services available in the communications industry. Please direct any questions to Mike Harrington at mharrington@emciwireless.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,

Mike Harrington

Motorola Solutions Manufacturer's Representative

Billing Address:
 KEY WEST, CITY OF
 525 ANGELA ST
 KEY WEST, FL 33040
 US

Quote Date:02/01/2023
 Expiration Date:04/02/2023
 Quote Created By:
 Mike Harrington
 mharrington@emciwireless.com

End Customer:
 KEY WEST, CITY OF
 Gregory Barroso
 gbarroso@cityofkeywest-fl.gov
 Contract: 19860 - NASPO 00318

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	\$3,595.00	\$2,624.35	\$26,243.50
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	10	\$6.00	\$4.38	\$43.80
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	10	\$110.00	\$80.30	\$803.00
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING	10	\$330.00	\$240.90	\$2,409.00
1e	QA02006AA	ENH: APX6000XE RUGGED RADIO	10	\$880.00	\$642.40	\$6,424.00
1f	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	10	\$26.00	\$18.98	\$189.80
1g	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	10	\$165.00	\$120.45	\$1,204.50
1h	QA09008AA	ADD: GROUP SERVICES	10	\$165.00	\$120.45	\$1,204.50
1i	H38BT	ADD: SMARTZONE OPERATION	10	\$1,320.00	\$963.60	\$9,636.00
1j	QA01427AB	ALT: IMPACT GREEN HOUSING	10	\$28.00	\$20.44	\$204.40



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
1k	HA00025AH	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	10	\$578.00	\$578.00	\$5,780.00
1l	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	\$413.91	\$4,139.10
2	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	20	\$213.15	\$155.60	\$3,112.00
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	10	\$169.56	\$123.78	\$1,237.80

Grand Total **\$62,631.40(USD)**

Notes:

- Additional information is required for one or more items on the quote for an order.
- 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)