



Quote Number: QU0000478358

Effective: 21 MAY 2019

Effective To: 31 OCT 2019

Bill-To:

CITY OF KEY WEST DEPT OF
TRANSPORTATION
5701 COLLEGE ROAD
KEY WEST, FL 33040
United States

Ultimate Destination:

KEY WEST, CITY OF
5701 W COLLEGE RD
KEY WEST, FL 33040
United States

Attention:

Name: REGINA SCOTT
Email: rscott@cityofkeywest-fl.gov
Phone: 305-809-3911
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Sales Contact:

Name: Nick Cavallo
Email: nick.cavallo@suncomm.us
Phone: 305-295-4450

Request For Quote: KWDOT - 4- RADIOS FOR CUTAWAY VANS
Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

| Item | Quantity | Nomenclature | Description | List price | Your price | Extended Price |
|------|----------|---------------|-------------------------------------|------------|------------|----------------|
| 1 | 4 | M25URS9PW1AN | APX6500 7/800 MHZ MID POWER MOBILE | \$2,438.00 | \$1,779.74 | \$7,118.96 |
| 1a | 4 | G806BE | ADD: ASTRO DIGITAL CAI OPERATION | \$515.00 | \$375.95 | \$1,503.80 |
| 1b | 4 | GA00255AF | ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE | \$506.00 | \$506.00 | \$2,024.00 |
| 1c | 4 | GA00179AB | ADD: NO REMOTE CABLE NEEDED | - | - | - |
| 1d | 4 | G874AB | ADD:HANDSET/HANGUP MIC | \$285.00 | \$208.05 | \$832.20 |
| 1e | 4 | G442AJ | ADD: O5 CONTROL HEAD | \$432.00 | \$315.36 | \$1,261.44 |
| 1f | 4 | G66AM | ADD: DASH MOUNT | \$125.00 | \$91.25 | \$365.00 |
| 1g | 4 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - | - |
| 1h | 4 | G335AW | ADD: ANT 1/4 WAVE 762-870 MHZ | \$14.00 | \$10.22 | \$40.88 |
| 1i | 4 | B18CR | ADD: AUXILARY SPKR 7.5 WATT | \$60.00 | \$43.80 | \$175.20 |
| 1j | 4 | GA00235AA | ADD: NO GPS ANTENNA NEEDED | - | - | - |
| 1k | 4 | G51AU | ENH: SMARTZONE OPERATION APX6500 | \$1,200.00 | \$876.00 | \$3,504.00 |
| 1l | 4 | G361AH | ENH: P25 TRUNKING SOFTWARE APX | \$300.00 | \$219.00 | \$876.00 |
| 1m | 4 | GA09008AA | ADD: GROUP SERVICES | \$150.00 | \$109.50 | \$438.00 |
| 1n | 4 | G996AS | ENH: OVER THE AIR PROVISIONING | \$100.00 | \$73.00 | \$292.00 |
| 2 | 120 | SVC03SVC0115D | SUBSCRIBER PROGRAMMING | \$1.00 | \$1.00 | \$120.00 |
| 3 | 1512 | SVC03SVC0123D | SUBSCRIBER INSTALL - SVCR LOCATION | \$1.00 | \$1.00 | \$1,512.00 |

Total Quote in USD

\$20,063.48

****NOTES****

LINE 2 DEVICE PROGRAMMING SOW: ID & ALIAS COORDINATION W/ MCSO SYSTEM ADMINISTRATOR, CUSTOMER INVENTORY MAINTENANCE, AND DEVICE PROGRAMMING TO BE COMPLETED BY SUN COMMUNICATIONS PRIOR TO INSTALLATION OF RADIOS.

LINE 3 DEVICE INSTALLATION SOW: INSTALLATION OF 4- APX6500 MOBILES INTO CUTAWAY PASSENGER VANS TO INCLUDE ALL REQUIRED MOUNTS, WIRING, AND ANTENNAS TO BE COMPLETED BY SUN COMMUNICATIONS AT THE

COKW DOT GARAGE.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)