



HALL COUNTY COMMISSIONERS

07/19/2021

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HALL COUNTY COMMISSIONERS
PO BOX 1435
GAINESVILLE, GA 30503

Billing Address:
HALL COUNTY
COMMISSIONERS
PO BOX 1435
GAINESVILLE, GA 30503
US

Quote Date:07/19/2021
Expiration Date:10/17/2021
Quote Created By:
Adam Gartner
adamgartner@callmc.com

End Customer:
HALL COUNTY COMMISSIONERS

Contract: 19860 - NASPO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 1500 Enhanced						
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	16	\$1,689.00	\$1,232.97	\$19,727.52
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	16	\$145.00	\$145.00	\$2,320.00
1b	W665BF	ADD: BASE STATION OP W/PS APX	16	\$70.00	\$51.10	\$817.60
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	16	\$0.00	\$0.00	\$0.00
1d	G66BF	ADD: DASH MOUNT O2 APXM	16	\$125.00	\$91.25	\$1,460.00
1e	GA00580AA	ADD: TDMA OPERATION	16	\$450.00	\$328.50	\$5,256.00
1f	G142AD	ADD: NO SPEAKER APX	16	\$0.00	\$0.00	\$0.00
1g	GA00804AA	ADD: APX O2 CH (GREY)	16	\$492.00	\$359.16	\$5,746.56
1h	G89AC	ADD: NO RF ANTENNA NEEDED	16	\$0.00	\$0.00	\$0.00
1i	GA01339AA	ENH: SW P25 TRUNKING	16	\$1,070.00	\$781.10	\$12,497.60
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	16	\$0.00	\$0.00	\$0.00
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	16	\$0.00	\$0.00	\$0.00
1l	G90AC	ADD: NO MICROPHONE NEEDED APX	16	\$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

Grand Total

\$47,825.28(USD)

Motorola's quote (Quote Number: _____ Dated: _____) 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 the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/msi/omterms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

By:  _____Name: Philip LandgrebeTitle: Area Sales ManagerDate: 09/03/2021

Customer

By: _____

Name: _____

Title: _____

Date: _____





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)

Chuck Pinney (Purchasing)

From: Chuck Pinney (Purchasing)
Sent: Monday, August 30, 2021 12:59 PM
To: Adam Gartner (adamgartner@callmc.com)
Subject: Updated quote 1511522, dtd 07/19/21

Adam, I'm trying to get approval from my Board of Commissioners to issue you a PO in response to your Quote #1511522, dated 07/19/21. In order to do that, I need an updated quote that does not reflect 'Draft' and that has been signed by the correct individual at Motorola Solutions. Once that is completed, I will be able to get this on the BOC's agenda for approval.

Thank you,

Chuck Pinney
Purchasing Supervisor
Hall County Financial Services Dept.
Purchasing Division
770-535-8271 Office
770-531-7112 Fax
cpinney@hallcounty.org
www.hallcounty.org

