



HALL COUNTY COMMISSIONERS

09/02/2021

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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:09/02/2021
Expiration Date:12/01/2021
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™ 6000 Series | APX6000 XE | | | | |
| 1 | H98UCF9PW6BN | APX6000 700/800 MODEL 2.5 PORTABLE | 33 | \$3,268.00 | \$2,068.70 | \$68,267.10 |
| 1a | H869BZ | ENH: MULTIKEY | 33 | \$330.00 | \$208.90 | \$6,893.70 |
| 1b | G996AU | ADD: PROGRAMMING OVER P25 (OTAP) | 33 | \$100.00 | \$63.30 | \$2,088.90 |
| 1c | Q667BB | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 33 | \$0.00 | \$0.00 | \$0.00 |
| 1d | Q361AR | ADD: P25 9600 BAUD TRUNKING | 33 | \$300.00 | \$189.91 | \$6,267.03 |
| 1e | QA02006AA | ENH: APX6000XE RUGGED RADIO | 33 | \$800.00 | \$506.41 | \$16,711.53 |
| 1f | Q58AL | ADD: 3Y ESSENTIAL SERVICE | 33 | \$121.00 | \$121.00 | \$3,993.00 |
| 1g | QA00580AC | ADD: TDMA OPERATION | 33 | \$450.00 | \$284.86 | \$9,400.38 |
| 1h | QA09008AA | ADD: GROUP SERVICES | 33 | \$150.00 | \$94.95 | \$3,133.35 |
| 1i | QA09001AB | ADD: WIFI CAPABILITY | 33 | \$300.00 | \$189.91 | \$6,267.03 |
| 1j | QA03399AA | ADD: ENHANCED DATA APX | 33 | \$150.00 | \$94.95 | \$3,133.35 |
| 1k | H38BT | ADD: SMARTZONE OPERATION | 33 | \$1,200.00 | \$759.62 | \$25,067.46 |
| 1l | QA07682AA | ADD: SMARTCONNECT | 33 | \$0.00 | \$0.00 | \$0.00 |
| 1m | QA01427AB | ALT: IMPACT GREEN HOUSING | 33 | \$25.00 | \$15.83 | \$522.39 |



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 |
|-------------|-------------|---|-----|-------------------|------------|-----------------|
| 1n | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | 33 | \$515.00 | \$326.00 | \$10,758.00 |
| 2 | NNTN8860A | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA | 33 | \$157.00 | \$99.38 | \$3,279.54 |
| 3 | PMNN4547A | BATT IMPRES 2 LIION TIA4950 R IP68 3100T | 33 | \$169.00 | \$106.98 | \$3,530.34 |
| 4 | PMMN4107C | XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN | 35 | \$550.00 | \$348.16 | \$12,185.60 |
| Grand Total | | | | \$181,498.70(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)