



LAREDO, CITY OF

04/07/2024

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LAREDO, CITY OF
PO BOX 210
LAREDO, TX 78042

Dear Joe Lerma,

Motorola Solutions is pleased to present LAREDO, 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 LAREDO, CITY OF with the best products and services available in the communications industry. Please direct any questions to Frank Puente at frank@rزلaredo.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:
LAREDO, CITY OF
PO BOX 210
LAREDO, TX 78042
US

Quote Date:04/07/2024

Expiration Date:06/06/2024

Quote Created By:
Frank Puente
frank@rzlaredo.com

End Customer:
LAREDO, CITY OF
Joe Lerma
jlerma@ci.laredo.tx.us

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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900					
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	20	\$1,973.92	\$1,440.96	\$28,819.20
1a	QA04096AA	ENH: P25 TRUNKING	20	\$1,177.00	\$859.21	\$17,184.20
1b	H122BY	ALT: 1/4- WAVE 7/800 STUBBY (PMAF4022A)	20	\$10.00	\$7.30	\$146.00
1c	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	20	\$0.00	\$0.00	\$0.00
1d	QA09113AB	ADD: BASELINE RELEASE SW	20	\$0.00	\$0.00	\$0.00
1e	HA00025AG	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	20	\$454.00	\$454.00	\$9,080.00
2	PMPN4576A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	20	\$82.08	\$61.56	\$1,231.20

Grand Total **\$56,460.60(USD)**

Optional Items:

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	Incentive	Expiration Date: 05/25/2024	10	-\$7,448.00	-\$7,448.00	-\$7,448.00



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

Optional Items Total

-\$7,448.00

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

- 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)