Print Form

# ORDER CONFIRMATION

HGACBuy
THE SMART PURCHASING SOLUTION
*A Nationwide Government Procurement Service*

H-GAC Cooperative Purchasing Program

**ORDER CONFIRMATION NUMBER: CC**

| ENTITY ISSUING PURCHASE ORDER | | H-GAC CONTRACTOR RECEIVING PURCHASE ORDER | |
|---|---|---|---|
| Name of End User: | Hidalgo County, Emergency Management | Name of H-GAC Contractor: | Motorola, Inc. |
| End User's ILC No.: | | Contractor's I.D. No.: | |
| Purchase Order No.: | | Mailing Address: | 1301 E.Algonquin |
| Delivery Contact: | | City, State, ZIP Code: | Schaumburg, IL 60196 |
| Email: | | Sales Contact: | |
| Voice: | | Email: | |
| FAX: | | Voice: | |
| Delivery Address: | | FAX: | |
| Special Instructions: | Delivery Date: | A/P Contact: | Accounts Payable |
| | | A/P Address: | |
| | | City, State, ZIP Code: | |
| | | Telephone: | |

INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.

| Contract No. | Product No. | PRODUCT DESCRIPTION | U/M | QTY | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | $0.00 |
| | | See Attached Equipment List | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | | $0.00 |
| | | | | | Sub Total: | $0.00 |
| | | | | | | $0.00 |
| | | | | | Adjustments: | $0.00 |
| | | | | | GRAND TOTAL | $0.00 |

Date Processed: _____

AUTHORIZED H-GAC SIGNATURE

For order status refer to www.HGACBuy.com

**HIDALGO COUNTY OFFICE OF EMERGENCY MANAGEMENT**
**H-GAC PRICING PER H-GAC CONTRACT RA01-08**
PO#
**Date Validated: 12/21/2010**

**HIDALGO COUNTY OFFICE OF EMERGENCY SERVICES** **END USER TOTAL** **$ 834,223.65**

**HGAC ADMIN FEE DUE FROM CONTRACTOR** **Motorola,Inc.** $ 12,513.35

| ITEM | APC | QTY | MODEL | DESCRIPTION | LIST PRICE | % per APC | HGAC UNIT PRICE | HGAC EXTENDED | PO Totals |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 207 | 1 | DS115000AA30073 | UPS, FE 18KVA/15KW, 240V, 1 HR 13 MIN RUN | $ 64,270.00 | 10% | $ 57,843.00 | $ 57,843.00 | |
| 2 | 207 | 90 | L1700 | CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT | $ 1.90 | 10% | $ 1.71 | $ 153.90 | |
| 3 | 207 | 18 | DSF1TBMC | 1/4" BNC MALE CONNECTOR | $ 22.75 | 10% | $ 20.48 | $ 368.64 | |
| 4 | 207 | 18 | DDN9769 | 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE | $ 27.25 | 10% | $ 24.53 | $ 441.54 | |
| 5 | 112 | 9 | SQM01SUM7054A | GTR 8000 EXPANDABLE SITE SUB-SYSTEM | $ 6,000.00 | 15% | $ 5,100.00 | $ 45,900.00 | |
| 5a | 112 | 9 | CA00855AA | ADD: 700/800 MHZ MID POWER | $ 6,300.00 | 15% | $ 5,355.00 | $ 48,195.00 | |
| 5b | 112 | 9 | X301AE | ADD: QTY (1) GTR 8000 BASE RADIO | $ 11,900.00 | 15% | $ 10,115.00 | $ 91,035.00 | |
| 5c | 112 | 9 | X591AE | ENH: ASTRO 25 SITE REPEATER SW | $ 10,700.00 | 15% | $ 9,095.00 | $ 81,855.00 | |
| 5d | 112 | 9 | CA00862AA | ADD: SITE & CABINET RMC W/CAPABILITY OF 7-24 BRS | $ 2,100.00 | 15% | $ 1,785.00 | $ 16,065.00 | |
| 5e | 112 | 9 | CA00880AA | ADD: EXPANSION 6 PORT CAVITY COMBINER | $ 8,400.00 | 15% | $ 7,140.00 | $ 64,260.00 | |
| 5f | 112 | 9 | CA01058AA | ADD: 700/800 PHASING HARNESS | $ 1,000.00 | 15% | $ 850.00 | $ 7,650.00 | |
| 5g | 112 | 18 | CA00884AA | ADD: QTY (1) XHUB | $ 3,500.00 | 15% | $ 2,975.00 | $ 53,550.00 | |
| 5h | 112 | 9 | X882AH | ADD: 7.5 FT OPEN RACK, 48RU | $ 495.00 | 15% | $ 420.75 | $ 3,786.75 | |
| 6 | 112 | 3 | DLN6566 | FRU: GTR 8000 TRANSCEIVER 700/800 MHZ | $ 1,200.00 | 15% | $ 1,020.00 | $ 3,060.00 | |
| 7 | 112 | 3 | DLN6567 | FRU: GTR 8000 PA 700/800 MHZ | $ 1,200.00 | 15% | $ 1,020.00 | $ 3,060.00 | |
| 8 | 112 | 3 | DLN6568 | FRU: GTR 8000/GCP 8000 POWER SUPPLY | $ 2,200.00 | 15% | $ 1,870.00 | $ 5,610.00 | |
| 9 | 112 | 3 | DLN6569 | FRU: GCP 8000/GCM 8000 | $ 5,000.00 | 15% | $ 4,250.00 | $ 12,750.00 | |
| | | | | **EQUIPMENT** | | | | **$ 495,583.83** | |
| 10 | 209 | LOT | SVC209SYSTEM | **SERVICES** | | | | **$ 358,821.00** | |
| | | | | STAGING / INSTALLATION / SYSTEM INTEGRATION / OPTIMIZATION / PROJECT MANAGEMENT | | | | | |
| | | | | H-GAC SYSTEM DISCOUNT | | | | $ (20,181.18) | |
| | | | | TOTAL ORDER | | | | **$ 834,223.65** | $ - |