

01283429103000272748



Req 24554
12/30/10

DATE: 11/22/2010
 QUOTE #: 10-10776 - SHSP
 BY: 5
 ATTN: A. A. "TONY" PENA, JR.
 PHONE: 956-318-2600
 FAX: 956-318-2699
 EMAIL: tony.pena@co.hidalgo.tx.us
 USER CONTACT: END USER
 CONTACT #: 956-289-6549

HIDALGO - COUNTY OF
 DIVISION OF EMERGENCY MANAGEMENT
 1615 SOUTH CLOSNER, SUITE G
 EDINBURG, TX 78539

PER HGAC CONTRACT # RA01-08
 2009 SHSP GRANT FUNDING

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
17	112	1	SQM01SUM7054A	GTR 8000 EXPANDABLE SITE SUB-SYSTEM	\$ 5,100.00	\$ 5,100.00
17A	112	1	CA00855AA	ADD: 700/800 MHZ MID POWER	\$ 5,355.00	\$ 5,355.00
17B	112	1	X301AE	ADD: QTY (1) GTR 8000 BASE RADIO	\$ 10,115.00	\$ 10,115.00
17C	112	1	X591AE	ENH: ASTRO 25 SITE REPEATER SW	\$ 9,095.00	\$ 9,095.00
17D	112	1	CA00862AA	ADD: SITE & CABINET RMC W/CAPABILITY OF 7-24 BRS	\$ 1,785.00	\$ 1,785.00
17E	112	1	CA00880AA	ADD: EXPANSION 6 PORT CAVITY COMBINER	\$ 7,140.00	\$ 7,140.00
17F	112	1	CA01058AA	ADD: 700/800 PHASING HARNESS	\$ 850.00	\$ 850.00
17G	112	2	CA00884AA	ADD: QTY (1) XHUB	\$ 2,975.00	\$ 5,950.00
17H	112	1	X882AH	ADD: 7.5 FT OPEN RACK, 48RU	\$ 420.75	\$ 420.75
3	207	10	L1700	CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	\$ 1.71	\$ 17.10
4	207	2	DSF1TBMC	1/4" BNC MALE CONNECTOR	\$ 20.48	\$ 40.96
5	207	2	DDN9769	1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	\$ 24.53	\$ 49.06
17	112	1	SQM01SUM7054A	GTR 8000 EXPANDABLE SITE SUB-SYSTEM	\$ 5,100.00	\$ 5,100.00
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5	207	2	DDN9769	1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	\$ 24.53	\$ 49.06
2	207	1	DS115000AA30073	UPS, FE 18KVA/15KW, 240V, 1 HR 13 MIN RUN	\$ 57,843.00	\$ 57,843.00
18	112	3	DLN6566	FRU: GTR 8000 TRANSCEIVER 700/800 MHZ	\$ 1,020.00	\$ 3,060.00
19	112	3	DLN6567	FRU: GTR 8000 PA 700/800 MHZ	\$ 1,020.00	\$ 3,060.00
20	112	3	DLN6568	FRU: GTR 8000/GCP 8000 POWER SUPPLY	\$ 1,870.00	\$ 5,610.00
20	112	3	DLN6569	FRU: GCP 8000/GCM 8000	\$ 4,250.00	\$ 12,750.00

EQUIPMENT \$ 265,994.48
 STAGING / INSTALLATION / SYSTEM INTEGRATION / OPTIMIZATION / PROJECT MANAGEMENT \$ 155,285.35
 LESS SYSTEM DISCOUNT \$ (20,181.18)

TOTAL SERVICES WITH EQUIPMENT \$ 401,098.65

ESTIMATED HGAC HANDLING FEE - 1.5% - FEE INCLUDED

\$ -

GRAND TOTAL

\$ 401,098.65

NOTE:

- 1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
- 2 OFFER GOOD THROUGH
- 3 **THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.**

12/22/2010

QUOTE TERMS AND CONDITIONS :

- 1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
- 3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
- 4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
- 5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
- 6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
- 7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY	_____
PRINTED NAME	_____
TITLE:	_____
DATE:	___/___/___

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE:	___/___/___



HIDALGO - COUNTY OF
 DIVISION OF EMERGENCY MANAGEMENT
 1615 SOUTH CLOSNER, SUITE G
 EDINBURG, TX 78539

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 BY: 5
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PER HGAC CONTRACT # RA01-08
 2009 LEAP GRANT FUNDING

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17D	112	1	CA00862AA	ADD: SITE & CABINET RMC W/CAPABILITY OF 7-24 BRS	\$ 1,785.00	\$ 1,785.00
17E	112	1	CA00880AA	ADD: EXPANSION 6 PORT CAVITY COMBINER	\$ 7,140.00	\$ 7,140.00
17F	112	1	CA01058AA	ADD: 700/800 PHASING HARNESS	\$ 850.00	\$ 850.00
17G	112	2	CA00884AA	ADD: QTY (1) XHUB	\$ 2,975.00	\$ 5,950.00
17H	112	1	X882AH	ADD: 7.5 FT OPEN RACK, 48RU	\$ 420.75	\$ 420.75
3	207	10	L1700	CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	\$ 1.71	\$ 17.10
4	207	2	DSF1TBMC	1/4" BNC MALE CONNECTOR	\$ 20.48	\$ 40.96
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EQUIPMENT \$ 229,589.35
 STAGING / INSTALLATION / SYSTEM INTEGRATION / OPTIMIZATION / PROJECT MANAGEMENT \$ 203,535.65
 LESS SYSTEM DISCOUNT

TOTAL SERVICES WITH EQUIPMENT \$ 433,125.00

ESTIMATED HGAC HANDLING FEE - 1.5% - FEE INCLUDED \$ -

GRAND TOTAL \$ 433,125.00

\$ 834,223.65

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12/22/2010

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