



YUMA, CITY OF
City of San Luis Public Works APX1500
02/22/2024

02/22/2024

YUMA, CITY OF
P O BOX 13012
YUMA, AZ 85366

RE: Motorola Quote for City of San Luis Public Works APX1500
Dear Rafael Orduno,

Motorola Solutions is pleased to present YUMA, 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 YUMA, CITY OF with the best products and services available in the communications industry. Please direct any questions to Robert Henderson at robert@gilaelectronics.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,

Robert Henderson

Motorola Solutions Manufacturer's Representative

Billing Address:
 YUMA, CITY OF
 P O BOX 13012
 YUMA, AZ 85366
 US

Quote Date:02/22/2024
 Expiration Date:08/05/2024
 Quote Created By:
 Robert Henderson
 robert@gilaelectronics.com

End Customer:
 YUMA, CITY OF
 Rafael Orduno
 Rafael.Orduno@yumaaz.gov
 928-373-5000

Contract: 21069 - CTR046830-STATE OF
 AZ

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced					
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	7	\$1,932.32	\$1,410.59	\$9,874.13
1a	HA00692AA	ADD: 7Y ESSENTIAL SERVICE LTM	7	\$454.00	\$454.00	\$3,178.00
1b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	7	\$0.00	\$0.00	\$0.00
1c	G66BF	ADD: DASH MOUNT O2 APXM	7	\$138.00	\$100.74	\$705.18
1d	GA00580AA	ADD: TDMA OPERATION	7	\$495.00	\$361.35	\$2,529.45
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	7	\$66.00	\$48.18	\$337.26
1f	GA00804AA	ADD: APX O2 CH (GREY)	7	\$541.00	\$394.93	\$2,764.51
1g	GA01339AA	ENH: SW P25 TRUNKING	7	\$1,177.00	\$859.21	\$6,014.47
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	7	\$79.00	\$57.67	\$403.69
1j	QA09113AB	ADD: BASELINE RELEASE SW	7	\$0.00	\$0.00	\$0.00
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	7	\$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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1I	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	7	\$47.00	\$34.31	\$240.17
Subtotal						\$26,046.86
Estimated Tax						\$2,790.00
Grand Total					\$28,836.86(USD)	

Notes:



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)