



SAN LUIS, CITY OF

01/15/2026

01/15/2026

SAN LUIS, CITY OF
1090 E UNION ST
SAN LUIS, AZ 85349

Dear Alan Guevara,

Motorola Solutions is pleased to present SAN LUIS, 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 SAN LUIS, CITY OF with the best products and services available in the communications industry. Please direct any questions to Jose Gonzalez at jose.gonzalez@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,

Jose Gonzalez

Motorola Solutions Manufacturer's Representative

Billing Address:
 SAN LUIS, CITY OF
 1090 E UNION ST
 SAN LUIS, AZ 85349
 US

Quote Date:01/15/2026
 Expiration Date:03/16/2026
 Quote Created By:
 Jose Gonzalez
 jose.gonzalez@
 gilaelectronics.com

End Customer:
 SAN LUIS, CITY OF
 Alan Guevara
 AGuevara@sanluis az.gov
 928-919-6682

Contract: 21069 - CTR046830-STATE OF
 AZ

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	PORTABLE RADIO APX6000 700/800 MODEL 2.5	13	\$3,924.00	\$2,864.52	\$37,238.76
1a	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	13	\$386.00	\$386.00	\$5,018.00
1b	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	13	\$30.00	\$21.90	\$284.70
1c	Q173AZ	ADD: SMARTZONE OMNILINK	13	\$0.00	\$0.00	\$0.00
1d	H842AU	ADD: SINGLE UNIT PACKING	13	\$0.00	\$0.00	\$0.00
1e	Q498AY	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	13	\$871.00	\$635.83	\$8,265.79
1f	QA09113AB	ADD: BASELINE RELEASE SW	13	\$0.00	\$0.00	\$0.00
1g	QA07680AA	ADD: MULTI SYSTEM OTAR	13	\$177.00	\$129.21	\$1,679.73
1h	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	13	\$607.00	\$443.11	\$5,760.43
1i	Q629AK	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	13	\$560.00	\$408.80	\$5,314.40



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	Q361AR	ADD: P25 9600 BAUD TRUNKING	13	\$353.00	\$257.69	\$3,349.97
1k	QA00580AC	ADD: TDMA OPERATION	13	\$530.00	\$386.90	\$5,029.70
1l	H38BT	ADD: SMARTZONE OPERATION	13	\$1,412.00	\$1,030.76	\$13,399.88
2	NNTN8860BTAA	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	13	\$241.50	\$176.30	\$2,291.90
Subtotal						\$87,633.26
Estimated Tax						\$10,561.96
Grand Total					\$98,195.22(USD)	

Notes:



Purchase Order Checklist NA OM

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)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**