



WEBB COUNTY TEXAS

05/22/2025



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WEBB COUNTY TEXAS
4601 MAHER AVE
LAREDO, TX 78041

Dear CHRIS BARKER,

Motorola Solutions is pleased to present WEBB COUNTY TEXAS 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 WEBB COUNTY TEXAS with the best products and services available in the communications industry. Please direct any questions to Frank Puente at frank@rzlaredo.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:
WEBB COUNTY TEXAS
4601 MAHER AVE
LAREDO, TX 78041
US

Quote Date:05/22/2025
Expiration Date:06/27/2025
Quote Created By:
Frank Puentes
frank@rslaredo.com

End Customer:
WEBB COUNTY TEXAS
CHRIS BARKER
cbaker@webbcountytx.gov
956-764-0748

Contract: 17724 - HGAC (TX)

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 Pri
1	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	2	\$186.50	\$139.88	\$279.
	APX™ 8000 Series	APX8000				
2	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	2	\$7,688.00	\$5,612.24	\$11,224.
2a	H869BW	SOFTWARE LICENSE ENH: MULTIKEY	2	\$363.00	\$264.99	\$529.
2b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	2	\$567.00	\$413.91	\$827.
2c	Q361AN	ADD: P25 9600 BAUD TRUNKING	2	\$330.00	\$240.90	\$481.
2d	QA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$361.35	\$722.
2e	QA05509AA	DEL: DELETE UHF BAND	2	-\$800.00	-\$584.00	-\$1,168.
2f	Q887AU	ADD: 5Y ESSENTIAL SERVICE	2	\$306.00	\$306.00	\$612.
2g	QA09001AB	ADD: WIFI CAPABILITY	2	\$330.00	\$240.90	\$481.
2h	H38BS	ADD: SMARTZONE OPERATION	2	\$1,650.00	\$1,204.50	\$2,409.
2i	QA07682AA	ADD: SMARTCONNECT	2	\$0.00	\$0.00	\$0.
2j	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.
2k	Q629AH	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	2	\$523.00	\$381.79	\$763.



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 Pri
3	PMNN4486A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP67 3400T	2	\$188.27	\$141.20	\$282.

Grand Total

\$17,447.32(USD)

Notes:

- HGAC Contract #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.



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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**