

TEM 6 5 4 2 WC EMS-BASE STATION (Other-2120 W Breaker Lane Suite P WILLIAMSON COUNTY WIRELESS AGENCY Austin Texas 78758 VC EMS-HOSP (Base Station) **VC EMS-STATION HOUSE** /C EMS (Command)/Support Va ARE BELT CLIPS Ambulance) Phone Number: 512-943-3575 Prepared For: Williamson County Agency: WILCO Wireless Communications Email: radioshop@wilco.org SPECIAL TRADE IN ADDER IF PO IS APX 8500 DB/RM/O3 (ADP)

APX 8500 DB/RM/O3 (AES/DES/ADP)

APX 8500 DB/RM/DH (ADP) REGTIONAL SPECIAL PROMO APX 4000 II DK (NO HAND MICS) (ADP)
APX 6000 III (ADP) (NO HAND MICS) APX 8500 DB/RM/O5 SH (ADP) TOTAL (Austin Contract Pricing) GTR VHF Convetional (EAST/WEST/CENTRAL) APX 7500 CONSOLETTE DB 800/UHF (ADP) APX 7500 CONSOLETTE DB 800/VHF (ADP) MICS) APX 8000 3.5 (AES/DES/ADP) (NO HAND APX 6000 III AES/DES/ADP (NO HAND APX 4000 II DK (NO HAND MICS) (ADP APX 8500 DB/RM/SH (ADP) APX 7500 CONSOLETTE DB 800/VHF (Mag APX 7500 CONSOLETTE DB 800/VHF (Mag Mount Antennas) (ADP)

APX 7500 CONSOLETTE DB 800/VHF (Mag 3" BELT CLIPS HLN6875A 200each APX 7500 CONSOLETTE DB 800/UHF APX 8500 DB/DM/O5 (ADP) Mount Antennas) (ADP) APX 7500 CONSOLETTE DB 800/VHF (Mag Mount Antennas) (ADP) APX 8500 DB/RM/O5 DH (ADP) RADIO TYPE Contract Number: HGAC QTY 508 Holly Street Ship to Address: Radio Lifecycle Replacement Phase III Quote#: scc43017 350 19 \$7,590.62 \$6,155.70 \$6,514.96 \$7,387.55 \$6,277.82 \$3,181.63 \$5,214.85 \$7,228.72 \$7,228.72 \$13,195.00 \$7,328.72 \$6,016.44 \$6,277.82 UNIT PRICE PRICE \$7,328.72 \$7,328.72 -\$500.00 -\$300.00 \$0.00 \$3,181.63 \$6,277.82 \$31,816.30 \$104,297.00 \$2,137,871.57 EXTENDED #RA05-15 -\$175,000.00 \$119,278.58 -\$105,000.00 \$37,953.10 \$92,335.50 \$19,544.88 \$22,162.65 \$40,533.90 \$7,228.72 \$14,457.44 \$139,245.68 \$39,585.00 \$30,082.20 \$43,972.32 \$7,328.72 \$0.00 508 Holly Street Bill to Address: 27 60 10 76 353 DEPT ASSET DISCOUNT by PROMO \$300 \$105,000.00 \$1,500.00 36453.1 \$4,500.00 87835.5 \$900.00 18644.88 \$900.00 21262.65 \$1,800.00 38733.9 \$900.00 6928.72 \$600.00 13857.44 \$8,100.00 \$6,000.00 \$1,500.00 \$1,800.00 \$5,700.00 113578.58 \$5,700.00 \$300.00 FOR by ASSET REQUESTED 2881.63 5977.82 28816.3 98297 28582.2 BE BUDGETED 42172.32 7028.72 133545.68 AMOUNT TO \$39,585.00 DEPT TOTAL REQ BY \$2,032,871.57 \$210, \$39,585.00 \$350,595.39 \$496,450.45 \$28,816.30 Addtl 600 \$6,000.00 \$6,000.00 \$12,000.00 \$9,000.00 \$1,800.00 \$1,800.00 \$3,600.00 \$11,400.00 \$11,400.00 \$1,200.00 \$3,000.00 \$3,000.00 \$3,600.00 \$600.00 0.00 1822871.57 LINE CODE 5730 5730 3003

2/16/2017 Confirmed Numbers for EMS w/ M Knipstein

PURCHASE PRICING AND DISCOUNTS GRAND TOTAL WITH SPECIAL BUILK ISSUED BY 10-2-17

-\$100.00

-\$35,000.00

\$1,822,871.57

3/22/2017 Official Meeting w/EMS and Motorola to determine radio replacements selection for mobiles and medic houses
4/20/2017 Met with Teron Everston/Ron Roberts APX 4000 no hand mics/4 consolettes 1. Sign Shop 2. Foremans Hall 3. Front Office 4. Terron (mag mount antennas) begin to include 2/24/2017 Met with John Gordon confirmed vehicle replacement count and model of preferred radio APX7500 DB/RM/O3 hand mic will work best for their non standard transport cars (Mailbu Hybrids no Police package)

Clint Best on all radio items/ APX 7500 RM/DB/SH



508 Holly Street Georgetown, Texas 78626 Phone (512)-943-3575

Williamson County Emergency Medical Services Attn: Department Head

September 9, 2017

WCEMS, Please sign the below authorization.

Best Regards,

Catherine L. Roberts

Director of Wireless Communications

& RCS Manager

WCEMS hereby grants authorization to the Williamson County Wireless Communications Department to draft in a unified purchase order to Motorola Solutions for radio subscriber replacements:

0100-0540-003003

Radio Equipment < \$5000 - \$0.00

0100-0540-005730

Radio Equipment > \$5000 - \$450,850.45

Authorized Signature

Mike Unipotesh

Dedication to Service and Our Customers



508 Holly Street Georgetown, Texas 78626 Phone (512)-943-3575

Williamson County Road & Bridge Attn: Department Head

September 9, 2017

WC R&B, Please sign the below authorization.

Best Regards,

Catherine L. Richerts

Director of Wireless Communications & RCS Manager

WC R&B hereby grants authorization to the Williamson County Wireless Communications Department to draft in a unified purchase order to Motorola Solutions for radio subscriber replacements:

0200-0210-003003

Radio Equipment < \$5000 - \$82,138.68

0200-0210-005730 Radio Equipment > \$5000 - \$740,964.94

Authorized Signature

J. Terron Evertson Print Name

Dedication to Service and Our Customers



508 Holly Street Georgetown, Texas 78626 Phone (512)-943-3575

Williamson County Fleet Services Attn: Department Head	September 9, 2017
WC Fleet,	
Please sign the below authorization.	
Best Regards,	
Catherine L. Roberts	
Director of Wireless Communications & RCS Manager	
WC Fleet hereby grants authorization to the Wi to draft in a unified purchase order to Motorola So.	lliamson County Wireless Communications Department lutions for radio subscriber replacements:
0882-0882-003003 0882-0882-005730	Radio Equipment < \$5000 - \$2281.63 Radio Equipment > \$5000 - \$5377.82
	Kull
	Authorized Signature
	Kern Teller
	Print Name
	9-11-17
	Date



508 Holly Street Georgetown, Texas 78626 Phone (512)-943-3575

Williamson County Emergency Communications Attn: Department Head September 9, 2017

WCEC,

Please sign the below authorization.

Best Regards,

Catherine L. Roberts

Director of Wireless Communications

& RCS Manager

WCEC hereby grants authorization to the Williamson County Wireless Communications Department to draft in a unified purchase order to Motorola Solutions for radio subscriber replacements:

0100-0581-003003

Radio Equipment < \$5000 - \$0.00

0100-0581-005730

Radio Equipment > \$5000 - \$12,657.44

Authorized Signature

Print Name

Sept 13, 2017

Date



508 Holly Street Georgetown, Texas 78626 Phone (512)-943-3575

Attn: Department Head	stice	September 9, 2017
WC JJC,		
Please sign the below authorizat	tion.	
Best Regards,		
Catherine L. Roberts		
Director of Wireless Communic & RCS Manager	ations	
WC JJC hereby grants authordraft in a unified purchase order	rization to the Will to Motorola Solut	iamson County Wireless Communications Department to ions for radio subscriber replacements:
01	00-0576-003003	Radio Equipment < \$5000 - \$0.00
01	00-0576-005730	Radio Equipment > \$5000 - \$151,603.92
		Sent beforetter
		Authorized Signature
		Soott Mattheway
		Scott Matthew Print Name

Dedication to Service and Our Customers

09/18/2017

Date