



POLK COUNTY SHERIFF DEPT

02/14/2024

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POLK COUNTY SHERIFF DEPT
1733 N WASHINGTON
LIVINGSTON, TX 77351

Dear Byron Dunaway,

Motorola Solutions is pleased to present POLK COUNTY SHERIFF DEPT 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 POLK COUNTY SHERIFF DEPT with the best products and services available in the communications industry. Please direct any questions to Gavin Naquin at gavin@kayradio.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,

Gavin Naquin

Motorola Solutions Manufacturer's Representative

DRAFT

Billing Address:
 POLK COUNTY SHERIFF DEPT
 1733 N WASHINGTON
 LIVINGSTON, TX 77351
 US

Quote Date:02/14/2024
 Expiration Date:04/14/2024
 Quote Created By:
 Gavin Naquin
 gavin@kayradio.com

End Customer:
 POLK COUNTY SHERIFF DEPT
 Byron Dunaway
 Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	4	\$5,893.68	\$3,657.03	\$14,628.12
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	4	\$6.00	\$3.72	\$14.88
1b	GA00250AA	ADD: BLUETOOTH/WIFI/ GNSS FLEXIBLE CABLE LMR195	4	\$110.00	\$68.26	\$273.04
1c	G996AS	ENH: OVER THE AIR PROVISIONING	4	\$110.00	\$68.26	\$273.04
1d	GA00580AA	ADD: TDMA OPERATION	4	\$495.00	\$307.15	\$1,228.60
1e	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	4	\$105.00	\$65.15	\$260.60
1f	G51AT	ENH: SMARTZONE	4	\$1,650.00	\$1,023.83	\$4,095.32
1g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	\$288.00	\$288.00	\$1,152.00
1h	GA05509AA	DEL: DELETE UHF BAND	4	-\$800.00	-\$496.40	-\$1,985.60
1i	GA09000AA	ADD: DIGITAL TONE SIGNALING	4	\$165.00	\$102.38	\$409.52
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$40.95	\$163.80
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$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
1l	G67EH	ADD: REMOTE MOUNT E5 MP	4	\$327.00	\$202.90	\$811.60
1m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	4	\$0.00	\$0.00	\$0.00
1n	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	4	\$0.00	\$0.00	\$0.00
1o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	4	\$567.00	\$351.82	\$1,407.28
1p	GA01767AG	ADD: RADIO AUTHENTICATION	4	\$110.00	\$68.26	\$273.04
1q	GA01670AA	ADD: APX E5 CONTROL HEAD	4	\$717.00	\$444.90	\$1,779.60
1r	W22BA	ADD: STD PALM MICROPHONE APX	4	\$79.00	\$49.02	\$196.08
1s	QA09113AB	ADD: BASELINE RELEASE SW	4	\$0.00	\$0.00	\$0.00
1t	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	\$330.00	\$204.77	\$819.08
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	4	\$100.00	\$100.00	\$400.00
Product Services						
3	LSV00Q00202A	DEVICE PROGRAMMING	1	\$250.00	\$250.00	\$250.00
Grand Total					\$26,450.00(USD)	

Notes:

- 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	
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 <i>Legal</i> 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 <i>Ultimate Destination</i> 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)	