

12/16/2024

DEER PARK, CITY OF  
710 E SAN AUGUSTINE  
DEER PARK, TX 77536

RE: Motorola Quote for 5 APX 8500 MOBILES with remote heads

Dear Chief Deputy Greg Bridges,

Motorola Solutions is pleased to present DEER PARK, 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 DEER PARK, CITY OF with the best products and services available in the communications industry. Please direct any questions to Sam Shimfessel at [samshimfessel@callmc.com](mailto:samshimfessel@callmc.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,

Sam Shimfessel  
Account Manager

Motorola Solutions Manufacturer's Representative

Billing Address:  
DEER PARK, CITY OF  
710 E SAN AUGUSTINE  
DEER PARK, TX 77536  
US

Quote Date:12/16/2024  
Expiration Date:12/31/2024  
Quote Created By:  
Sam Shimfessel  
Account Manager  
samshimfessel@callmc.com  
281-924-9804

End Customer:  
DEER PARK, CITY OF  
Chief Deputy Greg Bridges  
greg.bridges@dpvfd.org  
832-606-1213

Contract: HGAC RA05-21 TXWRN

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 8500				
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	5	\$7,872.88	\$39,364.40
1a	GA09008AA	ADD: GROUP SERVICES	5		
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5		
1c	G832AD	ADD: SPKR 7.5W WTR RST APEX	5		
1d	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	5		
1e	G996AS	ENH: OVER THE AIR PROVISIONING	5		
1f	GA00580AA	ADD: TDMA OPERATION	5		
1g	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	5		
1h	G51AT	ENH:SMARTZONE	5		
1i	G78AT	ENH: 3 YEAR ESSENTIAL SVC	5		
1j	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	5		
1k	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	5		
1l	G843AH	ADD: AES ENCRYPTION AND ADP	5		



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	Sale Price	Ext. Sale Price
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5		
1n	G67EH	ADD: REMOTE MOUNT E5 MP	5		
1o	QA03399AA	ADD: ENHANCED DATA APX	5		
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	5		
1q	G806BL	ENH: ASTRO DIGITAL CAI OP APX	5		
1r	GA01767AG	ADD: RADIO AUTHENTICATION	5		
1s	GA01670AA	ADD: APX E5 CONTROL HEAD	5		
1t	QA09113AB	ADD: BASELINE RELEASE SW	5		
1u	G361AH	ENH: P25 TRUNKING SOFTWARE APX	5		
2	HKN6203B	CABLE, ASSEMBLY,CABLE, ETHERNET 8 WIRES 10 FOOT-HPD	5	\$30.80	\$154.00

**Grand Total** **\$39,518.40(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.



## 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)