

Purchase Order

City of Fair Oaks Ranch

PURCHASE ORDER # 12072023CH

7286 Dietz Elkhorn, Fair Oaks Ranch, TX 78015 Phone 210-698-0900 Fax 210-698-3565 acctspayable@fairoaksranchtx.org

Note: Please send all invoicing to ACCTS PAYABLE (acctspayable@fairoaksranchtx.org)

VENDOR: Motorola Solutions

500 W. Monroe Street Chicago, IL 60661 **REQUESTOR:** City of Fair Oaks Ranch 7286 Dietz Elkhorn

Fair Oaks Ranch, TX 78015

Body Worn Cameras, Unlimited Storage
5 year warranty
Details included in Quote # 2195308 12 V300 VAAS
Reference DIR Contract # DIR-TSO-4101
Total: \$62,541.20
Authorized By:
, add o
Date:

ATTACHMENT A TERMS AND CONDITIONS

DELIVERY DATE

The delivery date shall be no later than the timeframe and/or date stipulated in the purchase order.

PRICE

The price to be paid by the City may not be higher than the amount included in the order.

PAYMENT TERMS

All payment terms shall be Net 30, and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act. The vendor shall not invoice for items until they have been accepted and approved by the City of Fair Oaks Ranch.

TAXES

The City of Fair Oaks Ranch is exempt from Federal and State Sales taxes.

RIGHT OF INSPECTION

City shall have the right to inspect the goods upon delivery before accepting them. Contractor shall be responsible for all charges for the return to Contractor of any goods rejected as being nonconforming under the specifications.

F.O.B. DESTINATION

This Order shall be processed as Freight On Board (F.O.B.) Destination, to the address specified in the order. The City of Fair Oaks Ranch assumes no liability for goods damaged while in transit and or delivered in a damaged or unacceptable condition. It shall be the responsibility of the vendor to handle all claims with carriers. In the event items are damaged in transit or arrive damaged to the City of Fair Oaks Ranch, the vendor shall ship replacement items immediately upon notification by the City of damage at no additional charge, and shall coordinate the shipment(s),

TITLE AND RISK OF LOSS

The title and risk of loss of goods shall not pass to the City of Fair Oaks Ranch until the City receives and takes possession of the goods at the point(s) of delivery, after inspection and acceptance of goods.

MODIFICATIONS

This agreement can be modified only by written agreement by both parties.

BOYCOTTING ISRAEL PROHIBITED

The City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas government code chapter 2270) by entering this agreement, the vendor verifies that it does not Boycott Israel, and agrees that during the term of the agreement will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.



Billing Address:
FAIR OAKS RANCH POLICE
DEPARTMENT
7286 DIETZ ELKHORN RD
FAIR OAKS RANCH, TX 78015
US

Shipping Address:
FAIR OAKS RANCH POLICE
DEPARTMENT
7286 DIETZ ELKHORN RD
FAIR OAKS RANCH, TX 78015
US

Quote Date:11/09/2023 Expiration Date:01/31/2024 Quote Created By: DeDe Summerville Regional Sales Manager Dede.Summerville@ motorolasolutions.com 916-516-3671

End Customer:
FAIR OAKS RANCH POLICE
DEPARTMENT
Brian LeJeune
blejeune@fairoaksranchtx.org
210-888-2553

Summary:

The proposal is based upon and solely subject to the terms and conditions of the Texas Department of Information Resources Agreement (DIR-TSO-4101), its Exhibits and applicable Addenda, and remains valid for a period of 60 days. This proposal may be accepted by issuing a signed purchase order that specifically references subject to the terms and conditions of the Texas DIR-TSO-4101 contract.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	Video as a Service							
1	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	14	5 YEAR	\$4,140.00	\$4,140.00	\$57,960.00	
2	SSV00S01450B	LEARNER LXP SUBSCRIPTION	14	5 YEAR	\$0.00	\$0.00	\$0.00	
3	WGB-0101A	V300 BODY WORN CAMERA, MAG CHEST MOUNT	14		Included	Included	Included	3 YEAR
4	WGB-0138AAS	VIDEO EQUIPMENT, V300/V700 TRANSFER STATION (\$30 PER MON)	1		Included	Included	Included	





Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
5	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	14	5 YEAR	Included	Included	Included	
6	WGW00300-003	V300 NO FAULT WARRANTY	14	5 YEAR	Included	Included	Included	
7	WGP02614	V300, BATT, 3.8V, 4180MAH	14		\$123.75	\$99.00	\$1,386.00	
8	PRS-0619A	VAAS REMOTE SYSSETUPL2,TRAIN,C ONFIG,PM	1		Included	Included	Included	
9	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	14		\$101.00	\$80.80	\$1,131.20	
10	WGB-0142A	V300 IN-CAR WIFI BASE BUNDLE FOR 4RE	10		\$681.25	\$545.00	\$5,450.00	
11	Incentive	Expiration Date: 11/30/2023	1		-\$1,386.00	-\$1,386.00	-\$1,386.00	
12	Incentive	Expiration Date: 11/30/2023	1		-\$2,000.00	-\$2,000.00	-\$2,000.00	
Grand Total \$62,541.20(USD)						USD)		

Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$21,551.00	\$16,173.20
Year 2 Subscription Fee	\$11,592.00	\$11,592.00
Year 3 Subscription Fee	\$11,592.00	\$11,592.00
Year 4 Subscription Fee	\$11,592.00	\$11,592.00
Year 5 Subscription Fee	\$11,592.00	\$11,592.00
Grand Total System Price	\$67,919.00	\$62,541.20



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 and Conditions Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800