



## LOGANVILLE FIRE DEPT, CITY OF

07/07/2023

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LOGANVILLE FIRE DEPT, CITY OF  
PO BOX 30  
LOGANVILLE, GA 30052

Dear Battalion Chief Jason Ford,

Motorola Solutions is pleased to present LOGANVILLE FIRE DEPT, 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 LOGANVILLE FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Sharon Forness at [sharonforness@callmc.com](mailto:sharonforness@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,

Sharon Forness

Motorola Solutions Manufacturer's Representative

Billing Address:  
 LOGANVILLE FIRE DEPT, CITY  
 OF  
 PO BOX 30  
 LOGANVILLE, GA 30052  
 US

Quote Date:07/07/2023  
 Expiration Date:09/05/2023  
 Quote Created By:  
 Sharon Forness  
 sharonforness@callmc.com

End Customer:  
 LOGANVILLE FIRE DEPT, CITY OF  
 Battalion Chief Jason Ford  
 jford@loganville-ga.gov

Contract: 36273 - SOURCEWELL  
 042021-MOT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	2	\$2,117.44	\$1,545.73	\$3,091.46
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	2	\$66.00	\$48.18	\$96.36
1b	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	2	\$110.00	\$80.30	\$160.60
1c	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$361.35	\$722.70
1d	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	\$327.00	\$238.71	\$477.42
1e	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	2	\$1,727.00	\$1,260.71	\$2,521.42
1f	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	2	\$0.00	\$0.00	\$0.00
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
1h	QA03399AA	ADD: ENHANCED DATA APX	2	\$165.00	\$120.45	\$240.90
1i	W22BA	ADD: STD PALM MICROPHONE APX	2	\$79.00	\$57.67	\$115.34
1j	W969BG	ADD: MULTIKEY OPERATION	2	\$363.00	\$264.99	\$529.98



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
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	\$0.00
1l	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	2	\$47.00	\$34.31	\$68.62
1m	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$80.30	\$160.60
1n	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$394.93	\$789.86
Product Services						
2	LSV00Q00203A	DEVICE INSTALLATION	2	\$250.00	\$250.00	\$500.00
Product Services						
3	LSV00Q00202A	DEVICE PROGRAMMING	2	\$100.00	\$100.00	\$200.00
<b>Grand Total</b>					<b>\$9,675.26(USD)</b>	

**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.



<b>Purchase Order Checklist</b>	
<b>Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)</b>	
<b>PO Number/ Contract Number</b>	
<b>PO Date</b>	
<b>Vendor = Motorola Solutions, Inc.</b>	
<b>Payment (Billing) Terms/ State Contract Number</b>	
<b>Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name</b>	
<b>Bill-To Address</b>	
<b>Ship-To Address (If we are shipping to a MR location, it must be documented on PO)</b>	
<b>Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )</b>	
<b>PO Amount must be equal to or greater than Order Total</b>	
<b>Non-Editable Format (Word/ Excel templates cannot be accepted)</b>	
<b>Bill To Contact Name &amp; Phone # and EMAIL for customer accounts payable dept</b>	
<b>Ship To Contact Name &amp; Phone #</b>	
<b>Tax Exemption Status</b>	
<b>Signatures (As required)</b>	