



CITY OF MERIDIAN FIRE DEPARTMENT

APX Refresh 2024 - 65 Portables, 25 Mobiles, 29 Vehicle Chargers

12/10/2024

Billing Address:
 CITY OF MERIDIAN FIRE
 DEPARTMENT
 33 E BROADWAY AVE
 MERIDIAN, ID 83646
 US

Shipping Address:
 MERIDIAN FIRE DEPT, CITY OF
 33 E BROADWAY AVE
 MERIDIAN, ID 83646
 US

Quote Date: 12/10/2024
 Expiration Date: 12/20/2024
 Quote Created By:
 Sarah Kipper
 Sarah.Kipper@
 motorolasolutions.com

End Customer:
 CITY OF MERIDIAN FIRE DEPARTMENT
 Josh Janssen
 jjanssen@meridiancity.org
 (208) 565-0809

Contract: NASPO
 AGREEMENT: STATE OF IDAHO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	65	\$7,774.00	\$4,892.01	\$317,980.65
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	65	\$567.00	\$356.80	\$23,192.00
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	65	\$330.00	\$207.66	\$13,497.90
1c	QA02006AC	ENH: APX8000XE RUGGED RADIO	65	\$880.00	\$553.76	\$35,994.40
1d	QA00580AA	ADD: TDMA OPERATION	65	\$495.00	\$311.49	\$20,246.85
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	65	\$184.00	\$184.00	\$11,960.00
1f	Q53AF	ADD: FRONT PANEL PROGRAMMING & CLONING	65	\$165.00	\$103.83	\$6,748.95
1g	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	65	\$814.00	\$512.23	\$33,294.95
1h	H38BS	ADD: SMARTZONE OPERATION	65	\$1,650.00	\$1,038.31	\$67,490.15
1i	QA09113AB	ADD: BASELINE RELEASE SW	65	\$0.00	\$0.00	\$0.00
1j	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	65	\$110.00	\$69.22	\$4,499.30
1k	Q629AH	ENH: AES ENCRYPTION AND ADP	65	\$523.00	\$329.11	\$21,392.15



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	QA01427AG	ALT: APX8000/XE HOUSING GREEN	65	\$28.00	\$17.62	\$1,145.30
2	PMMN4152A	XVE500 DIV 1 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITHOUT KNOB, UL	65	\$707.00	\$444.90	\$28,918.50
	APX™ 8500					
3	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	25	\$5,893.68	\$3,708.76	\$92,719.00
3a	G996AS	ENH: OVER THE AIR PROVISIONING	25	\$110.00	\$69.22	\$1,730.50
3b	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	25	\$110.00	\$69.22	\$1,730.50
3c	GA00580AA	ADD: TDMA OPERATION	25	\$495.00	\$311.49	\$7,787.25
3d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	25	\$105.00	\$66.07	\$1,651.75
3e	G51AT	ENH:SMARTZONE	25	\$1,650.00	\$1,038.31	\$25,957.75
3f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	25	\$288.00	\$288.00	\$7,200.00
3g	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	25	\$814.00	\$512.23	\$12,805.75
3h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	25	\$66.00	\$41.53	\$1,038.25
3i	G843AH	ADD: AES ENCRYPTION AND ADP	25	\$523.00	\$329.11	\$8,227.75
3j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	25	\$0.00	\$0.00	\$0.00
3k	G67EH	ADD: REMOTE MOUNT E5 MP	25	\$327.00	\$205.77	\$5,144.25
3l	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	25	\$0.00	\$0.00	\$0.00
3m	G806BL	ENH: ASTRO DIGITAL CAI OP APX	25	\$567.00	\$356.80	\$8,920.00
3n	GA01670AA	ADD: APX E5 CONTROL HEAD	25	\$717.00	\$451.19	\$11,279.75
3o	W22BA	ADD: STD PALM MICROPHONE APX	25	\$79.00	\$49.71	\$1,242.75
3p	QA09113AB	ADD: BASELINE RELEASE SW	25	\$0.00	\$0.00	\$0.00
3q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	25	\$330.00	\$207.66	\$5,191.50
4	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT	29	\$509.76	\$320.78	\$9,302.62



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

Subtotal	\$1,241,405.04
Total Discount Amount	\$453,114.57
Grand Total	\$788,290.47(USD)

Notes:

- This quote contains items with approved price exceptions applied against them.
- 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)