



## ROCKLIN POLICE DEPT, CITY OF

04/19/2022

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Dear ,

Motorola Solutions is pleased to present ROCKLIN POLICE 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 ROCKLIN POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Daniel Schaschwy at [Daniel.Schaschwy1@motorolasolutions.com](mailto:Daniel.Schaschwy1@motorolasolutions.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,

Daniel Schaschwy

Quote Date:04/19/2022  
 Expiration Date:07/18/2022  
 Quote Created By:  
 Daniel Schaschvary  
 Daniel.Schaschvary1@  
 motorolasolutions.com

End Customer:  
 ROCKLIN POLICE DEPT, CITY OF  
 Contract: 17724 - HGAC (TX)

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000					
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	23	\$7,108.00	27.0%	\$5,188.84	\$119,343.32
1a	H869BW	ENH: MULTIKEY	23	\$363.00	27.0%	\$264.99	\$6,094.77
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	23	\$567.00	27.0%	\$413.91	\$9,519.93
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	23	\$330.00	27.0%	\$240.90	\$5,540.70
1d	QA05509AA	DEL: DELETE UHF BAND	23	-\$800.00	0.0%	-\$584.00	-\$13,432.00
1e	Q887AU	ADD: 5Y ESSENTIAL SERVICE	23	\$227.00	0.0%	\$227.00	\$5,221.00
1f	H38BS	ADD: SMARTZONE OPERATION	23	\$1,650.00	27.0%	\$1,204.50	\$27,703.50
1g	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	23	\$110.00	27.0%	\$80.30	\$1,846.90
1h	Q629AH	ENH: AES ENCRYPTION AND ADP	23	\$523.00	27.0%	\$381.79	\$8,781.17
2	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	23	\$169.56	25.0%	\$127.17	\$2,924.91
Subtotal							\$173,544.20
Estimated Tax							\$12,581.96



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

Grand Total

**\$186,126.16(USD)**

Notes:



## 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)