

Quote Number: QU0000390755 **Effective:** 26 JAN 2017 **Effective To:** 27 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 **United States**

Attention:

Jim Hughes

Name:

Email: James.Hughes@maricopa-az.gov

Request For Quote:

Maricopa (12) APX6000BN

Contract Number: ARIZONA STATE Freight terms: **FOB Destination** Payment terms: Net 30 Due

Sales Contact:

Name: Doug Buxbaum

Email: doug.buxbaum@creativecom.com

Phone: 602.955.8405

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	12	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$150.00	\$109.50	\$1,314.00
2	12	PMMN4062A	ASSY,ACCESSORY,MICROPHONE,PLU S RSM *	\$117.70	\$85.92	\$1,031.04
3	900	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$900.00
4	12	H98UCH9PW7BN	APX6000 7/800 MODEL 3.5 PORTABLE	\$7,598.00	\$5,609.72	\$67,316.64
4a	12	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION			
4b	12	HA00022AB	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE			
4c	12	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY			
4d	12	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY			
4e	12	Q629AK	ENH: AES ENCRYPTION			
4f	12	QA00580AC	ADD: TDMA OPERATION			
4g	12	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION			
4h	12	QA09001AB	ADD: WIFI CAPABILITY			
4i	12	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
4j	12	H38BT	ADD: SMARTZONE OPERATION			
4k	12	Q361AR	ADD: P25 9600 BAUD TRUNKING			

Estimated Tax Amount \$5,856.51

Total Quote in USD \$76,418.19

Price based on the Arizona State Contract

#ADSPO13-036880 No freight charges per the contract.

Programming is available, but is not included, unless stated as a line item on quote.

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

>Have a PO Number/Contract Number & Date

>Identify "Motorola Solutions Inc." as the Vendor



 Quote Number:
 QU0000390763

 Effective:
 26 JAN 2017

 Effective To:
 27 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 United States

Attention:

Name: Jim Hughes

Email: Jam

James.Hughes@maricopa-az.gov

Sales Contact:

Name: Doug Buxbaum

Email: doug.buxbaum@creativecom.com

Phone: 602.955.8405

Request For Quote: 1-APX7500 CYCLE 1-26-2017

Contract Number: ARIZONA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
l	1	M30TSS9PW1AN	APX7500 DUAL BAND MID POWER	\$8,372.00	\$6,206.06	\$6,206.06
a	1	G806BE	ADD: ASTRO DIGITAL CAI OPERATION			
b	1	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-	
c	1	GA00249AB	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE			
d	1	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY			
e	1	G843AH	ADD: AES ENCRYPTION APX			
f	1	G90AC	ADD: NO MICROPHONE NEEDED	-	-	-
g	1	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	
h	1	W22BB	ADD: STD PALM MICROPHONE APEX			
i	1	G618AC	ADD:CBL REMOTE MOUNT 10 FEET			
j	1	G51AT	ENH: SMARTZONE OPERATION APX			
k	1	G67BA	ADD:REMOTE MOUNT MOTORCYCLE			
1	1	W620AE	ADD: NO MTRCYCLE ENCL NEEDED APEX	-	-	-
m	1	G67CV	ADD:REMOTE MOUNT MOTORCYCLE			
n	1	G138AC	ADD: APX MOTORCYCLE CH SFWR	-	-	-
О	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	
p	1	G442AJ	ADD: O5 CONTROL HEAD			
q	1	G88AG	ADD: APX NO 02/07 CH NEEDED MTCL	-	-	
r	1	G142AD	ADD: NO SPEAKER NEEDED	-	-	
s	1	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ			
t	1	G361AH	ADD: P25 TRUNKING SOFTWARE			
u	1	GA00580AA	ADD: TDMA OPERATION			
v	1	B18CS	ADD: AUXILARY SPEAKER MOTORCYCLE			
w	1	G174AE	ADD: ANT 3DB LOWPRO MCYC 762-870			
	75	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$75.00
	1	SVC03SVC0037D	POLICE MTRCYCLE RADIO INST ZONE 1	\$700.00	\$700.00	\$700.00

Estimated Tax Amount \$659.48

Total Quote in USD \$7,640.54



Quote Number: QU0000390750 **Effective:** 26 JAN 2017 **Effective To:** 27 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 **United States**

Attention:

Name: Jim Hughes

Email:

James.Hughes@maricopa-az.gov

Sales Contact:

Name: Doug Buxbaum

doug.buxbaum@creativecom.com **Email:**

Phone: 602.955.8405

Request For Quote: Maricopa Multi unit charger 1-26-2017

Contract Number: ARIZONA STATE Freight terms: FOB Destination Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	\$1,250.00	\$912.50	\$912.50
2	1	NNTN7677A	FLEET MANAGEMENT CHRGR INTERFACE UNIT	\$80.00	\$58.40	\$58.40
3	1	NNTN8045A	CHARGR INTRFCE UNT GEN1 IMPRES SUC	\$75.00	\$54.75	\$54.75
4	1	HKVN4036A	NA FLEET MANAGEMENT LICENSE KEY	\$489.00	\$356.97	\$356.97
5	1	NNTN7392A	ASSY, KIT, IMPRES BATTERY DATA READER	\$250.00	\$182.50	\$182.50

Estimated Tax Amount \$136.17

Total Quote in USD \$1,701.29

Price based on the Arizona State Contract

#ADSPO13-036880 No freight charges per the contract.

Programming is available, but is not included, unless stated as a line item on quote.

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



 Quote Number:
 QU0000390769

 Effective:
 26 JAN 2017

 Effective To:
 27 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 United States

Attention:

Name: James R. Hughes

Email: James.Hughes@maricopa-az.gov

Phone: 520.316.6866

Request For Quote: Maricopa (6) Bluetooth Mics

Contract Number: ARIZONA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Sales Contact:

Name: Doug Buxbaum

Email: doug.buxbaum@creativecom.com

Phone: 602.955.8405

Iten	1 Quantit	y Nomenclature	Description	List price	Your price	Extended Price
1	6	RLN6554A	APX WIRELESS RSM W/ DUC US/NA/JP/TW	\$300.00	\$219.00	\$1,314.00

Estimated Tax Amount \$114.31

Total Quote in USD \$1,428.31

Price based on the Arizona State Contract #ADSPO13-036880 No freight charges per the contract.

Programming is available, but is not included, unless stated as a line item on quote.
PO

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Quote Number: QU0000390749 **Effective:** 26 JAN 2017 **Effective To:** 27 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 **United States**

Attention:

Jim Hughes

Name:

Email: James.Hughes@maricopa-az.gov

Request For Quote: Contract Number: Freight terms:

Payment terms:

Maricopa (4) Chargers ARIZONA STATE FOB Destination Net 30 Due

Sales Contact:

Name: Doug Buxbaum

Email: douglas.buxbaum@creativecom.com

Phone: 602.955.8405

Iten	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	4	NNTN7624B	IMPRES VEHICULAR CHARGER (FULL KIT)	\$429.00	\$313.17	\$1,252.68

Estimated Tax Amount \$108.98

Total Quote in USD \$1,361.66

Price based on the Arizona State Contract #ADSPO13-036880 No freight charges per the contract. Programming is available, but is not included, unless stated as a line item on quote.

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



 Quote Number:
 QU0000393897

 Effective:
 17 FEB 2017

 Effective To:
 18 APR 2017

Bill-To:

MARICOPA, CITY OF PO BOX 136 MARICOPA, AZ 85239 United States

Attention:

Name: Jim Hughes

Email: James.Hughes@maricopa-az.gov

Request For Quote:

4-APX6500 RX only 2-17-17

Contract Number: ARIZONA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Sales Contact:

Name: Douglas Buxbaum

Email: douglas.buxbaum@creativecom.com

Phone: 6029558405

tem Qt	uantity	Nomenclature	Description	List price	Your price	Extended Price
4		M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$6,873.00	\$5,052.66	\$20,210.64
ı 4		G806BE	ADD: ASTRO DIGITAL CAI OPERATION			
4		G24AX	INT: 3 YEAR SERVICE FROM THE START LITE			
4		G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY			
l 4		G843AH	ADD: AES ENCRYPTION APX			
4		W22BA	ADD: STD PALM MICROPHONE APEX			
4		G442AJ	ADD: O5 CONTROL HEAD			
g 4		G66AM	ADD: DASH MOUNT			
h 4		G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
4		G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ			
4		G142AD	ADD: NO SPEAKER NEEDED	-	-	
k 4		GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	
4		G51AU	ENH: SMARTZONE OPERATION APX6500			
n 4		QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY			
n 4		G361AH	ADD: P25 TRUNKING SOFTWARE			
o 4		GA00580AA	ADD: TDMA OPERATION			
o 4		W665BF	ADD: CONTROL STATION OPERATION			
4		L3276AC	TONE REMOTE ADAPTER	\$695.00	\$521.25	\$2,085.00
300	00	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$300.00
lotes)Su	ubscriber	programming				
	748	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1.00	\$8,748.00

Estimated Tax Amount \$1,939.78

Total Quote in USD \$33,283.42



Quote Number: QU0000389329 **Effective:** 16 JAN 2017 **Effective To:** 17 MAR 2017

Bill-To:

MARICOPA, CITY OF 39700 W CIVIC CENTER PLAZA MARICOPA, AZ 85138 **United States**

Attention:

Name: Jim Hughes

James.Hughes@maricopa-az.gov Email:

Request For Quote: 10-NAR6595A Stubby ant

Contract Number: ARIZONA STATE Freight terms: FOB Destination Payment terms: Net 30 Due

Sales Contact:

Name: Douglas Buxbaum

Email: douglas.buxbaum@creativecom.com

Phone: 6029558405

Iten	Quantit	y Nomenclature	Description	List price	Your price	Extended Price
1	10	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.75	\$217.50

Estimated Tax Amount \$18.92

Total Quote in USD \$236.42

Price based on the Arizona State Contract #ADSPO13-036880 No freight charges per the contract. Programming is available, but is not included, unless stated as a line item on quote.

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
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- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)