



SHAKOPEE FIRE DEPT, CITY OF

Replacement Radios XE 10-5-23

10/04/2023

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SHAKOPEE FIRE DEPT, CITY OF
485 GORMAN ST
SHAKOPEE, MN 55379

RE: Motorola Quote for Replacement Radios XE 10-5-23
Dear Rob Indrebo,

Motorola Solutions is pleased to present SHAKOPEE 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 SHAKOPEE FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
SHAKOPEE FIRE DEPT, CITY
OF
485 GORMAN ST
SHAKOPEE, MN 55379
US

Shipping Address:
SHAKOPEE FIRE DEPT, CITY
OF
485 GORMAN ST
SHAKOPEE, MN 55379
US

Quote Date:10/04/2023
Expiration Date:12/03/2023
Quote Created By:
Sid Sanocki
Sales
sid.sanocki@ancom.org
651-714-8359

End Customer:
SHAKOPEE FIRE DEPT, CITY OF
Rob Indrebo
RIndrebo@ShakopeeMN.gov
(952) 233-9573

Contract: MnDOT 209493
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE					
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	20	\$3,595.00	28.0%	\$2,588.40	\$51,768.00
1a	H869BZ	ENH: MULTIKEY	20	\$363.00	28.0%	\$261.36	\$5,227.20
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	20	\$330.00	28.0%	\$237.60	\$4,752.00
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	20	\$880.00	28.0%	\$633.60	\$12,672.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	20	\$184.00	0.0%	\$184.00	\$3,680.00
1e	Q15AK	ADD: AES/DES-XL/DES- OFB ENCRYPTION AND ADP	20	\$879.00	28.0%	\$632.88	\$12,657.60
1f	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	20	\$26.00	28.0%	\$18.72	\$374.40
1g	QA09008AA	ADD: GROUP SERVICES	20	\$165.00	28.0%	\$118.80	\$2,376.00
1h	QA09000AA	ADD: DIGITAL TONE SIGNALING	20	\$165.00	28.0%	\$118.80	\$2,376.00



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1i	H38BT	ADD: SMARTZONE OPERATION	20	\$1,320.00	28.0%	\$950.40	\$19,008.00
1j	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	20	\$567.00	28.0%	\$408.24	\$8,164.80
1k	H64BE	ALT: PUBLIC SAFETY YELLOW HOUSING	20	\$28.00	28.0%	\$20.16	\$403.20
1l	QA09113AB	ADD: BASELINE RELEASE SW	20	\$0.00	0.0%	\$0.00	\$0.00
2	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	20	\$186.50	39.68%	\$112.50	\$2,250.00
3	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1	\$1,705.20	45.02%	\$937.50	\$937.50
4	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	20	\$665.28	28.0%	\$479.00	\$9,580.00

Grand Total **\$136,226.70(USD)**

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.





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)