

Utilities Purchase Order Request	
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Indicate Type of Purchase and Number	
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Contract: 15-09 Bid:

Contract: 15-09 Bid:

Contract:	15-09	Bid:		Emergency :	
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Quote: **AVS:**

Quote: **AVS:**

Quote:	AVS:	Small Purchase:
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Piggy Back:	Sole Source:
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Date: 2/24/2025

Suggested Vendor: Motorola Solutions

Vendor Contact:

Supplier Number: 585858

Delivery Location: 1011 Jim Keene Blvd., Winter Haven, FL 33880

Description	Color/Size	Item #	Qty	Unit of Measure	Unit Cost	Extended Cost	Fund	Cost Center-Location	Account
See attached quote			3			\$25,000.00	42011	660536016 Underground Utilities	5334990
						\$25,000.00	42011	660536010 Maintenance	5334990
						\$25,000.00	42011	660100105 Central Regional WPF	5334990
						\$8,333.33	42011	660402502 SW Regional Wastewater Plan	5334990
						\$8,333.33	42011	660302501 NW Regional Wastewater Plan	5334990
						\$8,333.33	42011	660202500 NE Regional Wastewater Plan	5334990
						\$15,310.37	42011	660536018 Operations Admin	5334990
						\$154,444.20	42011	660102503 Combeewood Wastewater Pla	5334990
					Total Cost: \$269,754.56				

Justification: Radios and related items APX900, Consolettes, Desk Sets and Chargers

Requested by: Holden Wright

NOTE: ATTACHE ALL APPROPRIATE BACK UP.

Approved by: Jason Jennings

Prepared by: Amy Newton



MOTOROLA SOLUTIONS

Bob Busch
Motorola, Inc.
3382 Bartlett Blvd.
Orlando, FL 32811

(615) 477-8245 - Cell
bbusch@emciwireless.com
FEID - 361115800

21-Feb-25

Polk County Utilites - Kourosh Bastani

New Quote

ITEM	MODEL #	DESCRIPTION	LIST PRICE	DISCOUNT	DISCOUNTED PRICE	QTY	EXTENDED PRICE
APX 900 Portable Radio							
1	H92UCF9PW6 N	APX900 7/800 MHZ MODEL 2.0 PORTABLE	\$2,053.00	27.00%	\$1,498.69	90	\$134,882.10
1a	QA04096	ENH: P25 TRUNKING	\$1,177.00	27.00%	\$859.21	90	\$77,328.90
1b	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$110.00	27.00%	\$80.30	90	\$7,227.00
1c	H885AT	ADD: 5Y ESSENTIAL SERVICE	\$222.00	0.00%	\$222.00	90	\$19,980.00
2	PMNN4491	BATT IMPRES LIION IP68 2100T - Spare Battery	\$115.00	27.00%	\$83.95	90	\$7,555.50
3	PMPN4284	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC I	\$707.40	27.00%	\$516.40	5	\$2,582.00
4	NNTN8525	CHARGER TRAVEL	\$102.60	27.00%	\$74.90	20	\$1,498.00
5	PMPN4576	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	\$82.08	27.00%	\$59.92	60	\$3,595.20
APX Consolette							
6	L37TSS9PW1AN	APX CONSOLETTTE 7/800	\$10,330.00	27.00%	\$7,540.90	2	\$15,081.80
6a	GA05508AA	DEL: DELETE VHF BAND	(\$800.00)	27.00%	(\$584.00)	2	(\$1,168.00)
6b	GA05509AA	DEL: DELETE UHF BAND	(\$800.00)	27.00%	(\$584.00)	2	(\$1,168.00)
6c	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$567.00	27.00%	\$413.91	2	\$827.82
6d	G51	ADD: SMARTZONE OPERATION	\$1,650.00	27.00%	\$1,204.50	2	\$2,409.00
6e	G361	ADD: P25 9600 BAUD TRUNKING	\$330.00	27.00%	\$240.90	2	\$481.80
6f	G193	ADD: ADP ONLY	\$0.00	27.00%	\$0.00	2	\$0.00
6g	L999	FULL FP W/05/KEYPAD/CLOCK/VU	\$868.00	27.00%	\$633.64	2	\$1,267.28
6h	G996	ENH: OVER THE AIR PROVISIONING	\$110.00	27.00%	\$80.30	2	\$160.60
6i	GA00318	ADD: 5 YEAR SERVICE FROM THE START	\$480.00	0.00%	\$480.00	2	\$960.00
6j	CA01598	AC LINE CORD US	\$0.00	27.00%	\$0.00	2	\$0.00
6k	W382	ADD: CONTROL STATION DESK MIC	\$186.00	27.00%	\$135.78	2	\$271.56
7	HKN6233C	APX CONSOLETTTE RACK MOUNT KIT	\$200.00	27.00%	\$146.00	2	\$292.00
8	F2380	MCD 5000 DESKSET	\$2,275.00	20.00%	\$1,820.00	3	\$5,460.00
9	FKN8695	MCD 5000 ETHERNET CABLE (10')	\$47.00	20.00%	\$37.60	5	\$188.00
10	F7879	RADIO GATEWAY UNIT	\$2,275.00	20.00%	\$1,820.00	1	\$1,820.00
11	FHN7469	MCD 5000 DESKSET & RGU POWER SUPPLY	\$100.00	20.00%	\$80.00	4	\$320.00
12	FTN7490	MCD 5000 DESKSET RGU RACK MT	\$200.00	20.00%	\$160.00	1	\$160.00
13	SVC03SVC0115D PROMO	Essential services - programming and configuration support Discount for order of 90 or more radios in next 60 days	\$192.75 -\$150.00	0.00% 0.00%	\$192.75 (\$150.00)	8 92	\$1,542.00 (\$13,800.00)
						Total=	\$269,754.56

Note: 1. Pricing, terms and conditions are per Polk County Master Purchase Agreement No. - 15-09

PLEASE ENSURE ALL PURCHASE ORDERS REFLECT THE FOLLOWING INFORMATION:

PAYMENT TERMS: NET 30
VENDOR NAME: MOTOROLA SOLUTIONS, INC.
YOUR BILL TO AND SHIP TO ADDRESS
YOUR PREFERRED EMAIL ADDRESS FOR ELECTRONIC INVOICING