



Date: 9/13/2016
City of Orlando
Customer: Police Department
Address: 100 S. Hughey Avenue
Orlando, FL 32801
Attention: Becky Gregory
Phone: 321-235-5314
Fax: 407-249-4601
Email: rebecca.gregory@cityoforlando.net

Submitted By: Marcus Messura

Address: 1064 Greenwood Blvd
Lake Mary, FL 32746

Phone: 407-562-4028
Fax: 407-562-3965
Cell: 321-228-6807

Email: amm124@motorolasolutions.com

Equip. Type: APX8000 STATE OF FLORIDA CONTRACT
PORTABLE RADIO

QTY	Description		PRICE	EXT. PRICE
28	H91TGD9PW7 N	APX8000 ALL BAND PORTABLE MODEL 3.5	\$4,581.75	\$128,289.00
28	H38	SMARTZONE OPERATION	\$1,125.00	\$31,500.00
28	Q361	P25 9600 BAUD TRUNKING	\$225.00	\$6,300.00
28	Q806	ASTRO DIGITAL CAI OPERATION	\$386.25	\$10,815.00
28	Q58	3 YR SFS LITE	\$76.50	\$2,142.00
28	G996	PROGRAMMING OVER P25 (OTAP)	\$75.00	\$2,100.00
28	Q625	DES,DES-XL,DES-OFB ENCRYPTION	\$449.25	\$12,579.00
28	NNTN8860A	CHARGER SINGLE UNIT IMPRES 2	\$120.00	\$3,360.00
28	PMMN4060B	PSM W 24' CABLE	\$131.20	\$3,673.60
28	PMAF4002A	PSM ANTENNA	\$9.60	\$268.80
28	PMNN4486	SPARE BATTERY 3400T	\$113.60	\$3,180.80
28	PMLN5657B	APX8000 CC 2.75 SWL BL 2900MAH	\$60.78	\$1,701.70
28	QA05509	DEL: DELETE UHF BAND	(\$600.00)	(\$16,800.00)
28	RLN6434A	APX TRAVEL CHARGER	\$80.80	\$2,262.40

TOTAL \$191,372.30

As of February 2015, APX 8000 now ships standard with Radio Packet Data (W947), Mission Critical Bluetooth (QA00583), and Software Key (QA01749).

As of February 2016, APX 8000 now ships standard with GPS Activation (QA00782).

QUOTE IS GOOD FOR 60 DAYS

INSTALLATION PROVIDED BY CUSTOMER
PROGRAMMING WILL BE DONE BY THE CITY RADIO SHOP

PLEASE MAKE SURE ALL PO'S HAVE THE FOLLOWING INFORMATION:

NET: 30 DAYS
MOTOROLA SOLUTIONS,INC
1303 E. ALGONQUIN RD
SCHAUMBURG, IL 60193
YOUR BILL TO AND SHIP TO ADDRESS

Please Email to Marcus Messura at amm124@motorolasolutions.com or Fax to 407-562-3965

ORLANDO POLICE DEPARTMENT

REQUISITION FORM

Vendor: Motorola Solutions, Inc.
1064 Greenwood Blvd.
Lake Mary, FL 32746

PO#:	Date:
Ordered By:	

Requested By: Rebecca Gregory
Prog. Name: Communications

Program #: 665 **Ext.:** 321-235.5314

Grant Coordinator – Arancha Lattanzio
x2480

Grant Project # OPD0055_G

DESCRIPTION	PROG/PROJ	ACCOUNT:		
	FOR FISCAL MANAGEMENT USE ONLY			
	ITEM #	QTY	PRICE EACH	TOTAL
APX8000 ALL BAND PORTABLE MODEL 3.5	H91TGD9PW7 N	28	\$4,581.75	\$128,289.00
SMARTZONE OPERATION	H38	28	\$1,125.00	\$31,500.00
P25 9600 BAUD TRUNKING	Q361	28	\$225.00	\$6,300.00
ASTRO DIGITAL CAI OPERATION	Q806	28	\$386.25	\$10,815.00
3 YR SFS LITE	Q58	28	\$76.50	\$2,142.00
PROGRAMMING OVER P25 (OTAP)	G996	28	\$75.00	\$2,100.00
DES,DES-XL,DES-OFB ENCRYPTION	Q625	28	\$449.25	\$12,579.00
CHARGER SINGLE UNIT IMPRES 2	NNTN8860A	28	\$120.00	\$3,360.00
PSM W 24' CABLE	PMMN4060B	28	\$131.20	\$3,673.60
PSM ANTENNA	PMAF4002A	28	\$9.60	\$268.80
SPARE BATTERY 3400T	PMNN4486	28	\$113.60	\$3,180.80
APX8000 CC 2.75 SWL BL 2900MAH	PMLN5657B	28	\$60.78	\$1,701.70
DEL: DELETE UHF BAND	QA05509	28	(\$600.00)	(\$16,800.00)
APX TRAVEL CHARGER	RLN6434A	28	\$80.80	\$2,262.40
Funded by Grant: FY16-17 Justice Assistance Grant (JAG) Local Radios				
Approved at City Council 8/15/16 Approved at BRC 8/9/16 Workday # OPD0055_G				
This is Standardized Equipment, approved at City Council 08/29/11				
All purchases must comply with all standard conditions as stated in the award document, including all reference documents (see N: Purchasing\OPD Grants). Special attention to:				
<ul style="list-style-type: none">USDOJ, OJP 2015 Financial Guide, Procurement under Awards of Federal Assistance, http://ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.8a.htmA Sole Source Approval has been obtained from the Office of Justice Programs, as specified in the OJP 2015 Financial Guide. This was approved 9/12/16.				
			FREIGHT	
			TOTAL	\$191,372.30

RECEIVED BY _____ EMPLOYEE # _____

APPROVED BY Lillian Draisin EMPLOYEE # 12517
 Lillian Draisin, Police Planning Administrator