

RESOLUTION NO. R-2013-368

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED AMENDMENT AND RELATED DOCUMENTS TO THE MOTOROLA, INC. EQUIPMENT LEASE PURCHASE (CONTRACT NO. #22499) BY AND BETWEEN MOTOROLA SOLUTION, INC., (F/K/A MOTOROLA, INC.), AND THE CITY FOR THE ACQUISITION AND FINANCING OF MOTOROLA RADIOS AND ACCESSORIES FOR POLICE, FIRE RESCUE AND BEACH SAFETY, AND OTHER USER DEPARTMENTS; IN AN ESTIMATED AMOUNT OF \$4,306,000.00.

WHEREAS, in December, 2003, in conjunction with the City joining the Broward County Regional Communications Radio System, the City Commission passed and adopted Resolution No. R-2003-387, which authorized the execution of the financing and acquisition of Motorola Radios, accessories, and client software/hardware; and

WHEREAS, the Broward County Regional Communications radio infrastructure is a Motorola designed, installed and maintained radio system; and

WHEREAS, the Broward Sheriff's Office and all Broward County cities utilize the Motorola radio system and Motorola radios and accessories; and

WHEREAS, the City's radios and accessories are approximately ten years old and are no longer being manufactured; and

WHEREAS, the Broward Sheriff's Office and all Cities in Broward County have either begun or have completed transitioning to the new Motorola Apex radios, and it has been determined by the Police Chief and Director of Information Technology that such transition is appropriate for the City to continue its utilization of the Broward County regional communications radio system and requires the purchase of the new radios and accessories; and

WHEREAS, the current equipment lease-purchase agreement with Motorola is due to expire on December 31, 2013; and

WHEREAS, the Broward Sheriff's Office has negotiated an agreement with Motorola Solutions Inc. (f/k/a/ Motorola, Inc.) , providing a thirty seven percent (37%) discount off of list price for radios; and

WHEREAS, due to their end of year, Motorola Solutions Inc. is providing the City with an additional promotional discount of \$450.00 off each radio resulting in a savings of over \$450,000.00 and is agreeing to amend the existing equipment lease-purchase agreement to extend the term of the agreement in order to add the new equipment under the same terms and conditions of the existing lease-purchase agreement; and

WHEREAS, the financing proposal presented by Motorola Solutions Inc., has been reviewed by the Director of Financial Services and is deemed acceptable; and

WHEREAS, Chapter 38.40(C)(8) of the Purchasing Code allows that Purchases of, and contracts for, supplies or contractual services, when the City Commission declares by unanimous vote that competitive bidding is not in the best interest of the City are exempt from the competitive bidding process; and

WHEREAS, the funds that are budgeted in account number(s) 57.1345.00056.590.004631, 57.1345.00056.590.007113 and 57.1345.00056.590.007213 will be used to fund the annual lease payments beginning in Fiscal 2015;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the execution, by the appropriate City Officials, of the attached Amendment to the December 3, 2003 Equipment Lease-Purchase Agreement between Motorola Solutions, Inc, and the City of Hollywood, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

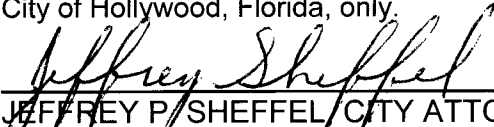
PASSED AND ADOPTED this 18 day of Dec, 2013.

  
PETER BOBER, MAYOR

ATTEST:

  
PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY  
For the use and reliance of the  
City of Hollywood, Florida, only.

  
JEFFREY P. SHEFFEL, CITY ATTORNEY



December 3, 2013

Mr. John Barletta  
CITY OF HOLLYWOOD  
2600 Hollywood Blvd.  
Hollywood FL 33020-4807

Dear Mr. Barletta:

Enclosed for your review, please find the Municipal Lease documentation in connection with the radio equipment to be leased from Motorola. The interest rate and payment streams outlined in Schedule A Equipment Lease-Purchase Agreement #23481 are valid for contracts that are executed and returned to Motorola on or before December 23, 2013. After 12/23/2013, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Please have the documents executed where indicated and forward the documents to the following address:

Motorola Credit Corporation  
Attn: Bill Stancik / 9<sup>th</sup> Floor  
1303 East Algonquin Road  
Schaumburg, IL 60196

Should you have any questions, please contact me at 847-538-4531.

Thank You,

A handwritten signature in black ink, appearing to read 'Bill Stancik', with a stylized flourish at the end.

MOTOROLA CREDIT CORPORATION  
Bill Stancik

**Amendment to that certain Equipment Lease-Purchase Agreement #22499 dated December 3, 2003 by and between Motorola, Inc. (Lessor) and the City of Hollywood (Lessee).**

THIS AMENDMENT to that certain December 3, 2003 Equipment Lease-Purchase Agreement (#22499), is dated effective December 23, 2013 (the "Effective Date") and is agreed to between the City of Hollywood, Florida ("Lessee") and Motorola Solutions, Inc. (f/k/a Motorola, Inc.). It is mutually covenanted and agreed by and between the parties hereto that said Agreement is amended upon the terms, covenants, and conditions hereinafter set forth.

1. That all references in the December 3, 2003 Equipment Lease-Purchase Agreement to Motorola, Inc. are hereby changed to Motorola Solutions, Inc. ("Lessor").
2. That the term of the Equipment Lease-Purchase Agreement is hereby extended to January 1, 2024 and the Contract Number for the new lease-purchase is Schedule A 23481.
3. That the Lessor hereby leases to Lessee under and pursuant to the Equipment Lease -Purchase Agreement dated December 3, 2003 and this Amendment, the equipment set forth in the Equipment Schedule as more specifically set forth in Schedule "A" attached hereto and incorporated herein by reference.
4. That the Amortization Schedule for the lease-purchase of the equipment is set forth in Schedule "B" attached hereto and incorporated herein by reference.
5. That all other terms, provisions and conditions of the December 3, 2003 Equipment Lease-Purchase Agreement shall be and remain the same and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed as of the day and year written above.

ATTEST:

CITY OF HOLLYWOOD, a municipal  
corporation of the State of Florida

\_\_\_\_\_  
Patricia A. Cerny, MMC, City Clerk

\_\_\_\_\_  
Peter Bober, Mayor

Approved as to Form & Legality for  
the use and reliance of the City of Hollywood,  
Florida, only.

Approved by: \_\_\_\_\_  
Matt Lalla, Director of  
Financial Services

\_\_\_\_\_  
Jeffrey P. Sheffel, City Attorney

Motorola Solutions, Inc.

By: \_\_\_\_\_  
Signature  
Title: \_\_\_\_\_

#### OPINION OF COUNSEL

With respect to that certain Schedule A Equipment Lease-Purchase Agreement # 23481 dated December\_\_\_\_, 2013 which is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number 22489 dated as of December 3, 2003 as amended, by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (iii) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law.

---

Attorney for CITY OF HOLLYWOOD

---

**SCHEDULE A  
EQUIPMENT LEASE-PURCHASE AGREEMENT**

Schedule A                      23481  
Lease Number:

This Equipment Schedule dated as of December\_\_\_\_, 2013 is being executed by MOTOROLA SOLUTIONS, INC. ("Lessor") and **CITY OF HOLLYWOOD** (Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **22499** dated as of December 3, 2003 ("Lease"), between Lessor and Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	DESCRIPTION (Manufacturer, Model, and Serial Nos.)
	Refer to attached Equipment List.
Equipment Location:	

Initial Term: 120 Months                      Commencement Date:    12/31/2013  
First Payment Due Date:    1/1/2015

10 Annual Payments of **\$507,847.25** as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.

EXECUTED as of the date first herein set forth.

LESSEE:  
**CITY OF HOLLYWOOD**

LESSOR:  
**Motorola Solutions, Inc.**

By: \_\_\_\_\_  
Peter Bober, Mayor

By: \_\_\_\_\_

Attest: \_\_\_\_\_  
Patricia A. Cerny, MMC, City Clerk

Title: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Matt Lalla, Director of Financial Services

Approved as to Form & Legality for the use and reliance of  
the City of Hollywood, Florida, only.

\_\_\_\_\_  
Jeffrey P. Sheffel, City Attorney

## City of Hollywood (Schedule B)

Date	Payment	Interest	Principal	Balance
Grand Totals	5,078,472.50	773,004.27	4,305,468.23	

## City of Hollywood (Schedule B Lease 23481) (continued)

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

LESSEE:

LESSOR:

CITY OF HOLLYWOOD

Motorola Solutions, Inc.

By:

Peter Bober, Mayor

By:

Attest:

Patricia A. Cerny, MMC, City Clerk

Title:

Date:

Date:

Approved by:

Matt Lalla, Director of Financial Services

Approved as to Form & Legality for the use and reliance  
of the City of Hollywood, Florida only.

\_\_\_\_\_  
Jeffrey P. Sheffel, City Attorney



**Quote Number:** QU0000253078 - EOC - Option 2

**Effective:** 06 NOV 2013

**Effective To:** 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
PO BOX 229045  
HOLLYWOOD, FL 33022  
United States

**Attention:**

**Name:** John Barleta

**Email:** jbarletta@hollywoodfl.org

**Sales Contact:**

**Name:** Jonathan Franklin

**Email:** jf@signalcommunications.com

**Phone:** 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	8	L30URS9PW1AN	APX7500 SINGLE BAND 7/800	\$3,980.00	\$2,507.40	\$20,059.20
1a	8	L998AA	ADD: LIMITED FRONT PANEL W/CLOCK/VU	\$480.00	\$302.40	\$2,419.20
1b	8	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$324.45	\$2,595.60
1c	8	G78AR	ENH: 2 YR SFS LITE	\$158.00	\$158.00	\$1,264.00
1d	8	CA01598AB	ADD: AC LINE CORD US	-	-	-
1e	8	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$7,560.00
1f	8	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$25.20
1g	8	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$1,512.00
1h	8	GA00580AA	ADD: TDMA OPERATION	\$400.00	\$252.00	\$2,016.00
2	8	F2380A	MCD 5000 DESKSET	\$1,500.00	\$1,155.00	\$9,240.00
3	8	FHN7469AS	POWER SUPPLY KIT FOR SERVICE	\$100.00	\$77.00	\$616.00
4	8	F7979A	MCD 5000 DESKSET RADIO GATEWAY UNIT (RGU)	\$1,500.00	\$1,155.00	\$9,240.00
5	8	FHN7469AS	POWER SUPPLY KIT FOR SERVICE	\$100.00	\$77.00	\$616.00
6	8	FKN8690A	CABLE - MCD 5000 RGU TO ASTRO CONSOLETTES W9 DIRECT CONNECT	\$100.00	\$77.00	\$616.00
7	1	FVN5847A	MCD 5000 DESKSET SYSTEM CONFIG TOOL - SYSTEM W/OUT OMC	\$250.00	\$192.50	\$192.50
8	8	FHN7470A	MCD 5000 DESKSET HEADSET JACK BOX & CABLE	\$150.00	\$115.50	\$924.00
9	8	BLN6732B	FOOT, SWITCH TRADITIONAL	\$106.00	\$81.62	\$652.96
10	2	DSANT790F2	TELEWAVE (763-869MHZ) 2.5DB GAIN, FIBERGLASS OMNI COLLINER ANTENNA	\$814.00	\$814.00	\$1,628.00
11	1	DSCS74860805SN	STANDARD CONTROL STATION COMBINER, 746-869 MHZ 8 CH.	\$9,526.00	\$9,526.00	\$9,526.00
12	12960	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1.00	\$12,960.00
(Notes) Installation, configuration, programming and testing for consolettes, desksets and new antenna system equipment per above						
13	14	DDN1088A	L4TNM-PSA TYPE N MALE PS FOR 1/2 IN CABLE	\$28.50	\$26.22	\$367.08

**Total Quote in USD**

**\$84,029.74**



Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO-Motorola Contract #12-29077/JHJ. Pricing valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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
- >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: QU0000254694 - Code Enforcement  
 Effective: 19 NOV 2013  
 Effective To: 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
 PO BOX 229045  
 HOLLYWOOD, FL 33022  
 United States

**Attention:**

**Name:** John Barletta  
**Email:** jbarletta@hollywoodfl.org

**Sales Contact:**

**Name:** Jonathan Franklin  
**Email:** jf@signalcommunications.com  
**Phone:** 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	30	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$26,460.00
1a	30	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$29,673.00
1b	30	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$2,520.00
1c	30	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-13,500.00
1d	30	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$7,560.00
1e	30	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$94.50
1f	30	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$453.60
2	30	RLN6433B	MOTO TRBO TRAVEL CHARGER	\$95.00	\$70.30	\$2,109.00
3	30	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$1,398.60
4	30	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$2,220.00
5	30	PMMN4024A	REMOTE SPEAKER MIC	\$78.00	\$57.72	\$1,731.60
6	1170	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,170.00
(Notes)Programming of 30 radios @ \$39.00 each						
7	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time charge for creation of template @ \$735.00						

**Total Quote in USD**

**\$62,625.30**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$700).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid perBSO-Motorola Contract #12-29077/JHJ. Promotion discount is valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

---

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
- >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: QU0000249409 - Police Department  
 Effective: 08 OCT 2013  
 Effective To: 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
 PO BOX 229045  
 HOLLYWOOD, FL 33022  
 United States

**Attention:**

**Name:** John Barletta  
**Email:** jbarletta@hollywoodfl.org

**Sales Contact:**

**Name:** Jonathan Franklin  
**Email:** jf@signalcommunications.com  
**Phone:** 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	410	H98UCH9PW7AN	APX6000 700/800 MODEL 3.5 PORTABLE	\$2,600.00	\$1,638.00	\$671,580.00
(Notes) Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation						
1a	410	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$1,291.50
1b	410	QA01837AA	ALT. LIION IMPRES IP67 2900MAH (NNTN7038)	\$100.00	\$63.00	\$25,830.00
1c	410	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$133,024.50
1d	410	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$34,440.00
1e	410	H635UY	ADD 2013 APX PROMO	\$-450.00	\$-450.00	\$-184,500.00
1f	410	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$756.00	\$309,960.00
1g	410	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$77,490.00
1h	410	QA00580AC	ADD: TDMA OPERATION	\$400.00	\$252.00	\$103,320.00
1i	410	QA00583AC	ADD: ENABLE BLUETOOTH SOFTWARE	\$150.00	\$94.50	\$38,745.00
1j	410	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$25,830.00
1k	410	Q947BC	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$51,660.00
2	14	NNTN7065B	IMPRES MULTI UNIT CHARGER US/NA/CA/LA	\$788.00	\$583.12	\$8,163.68
3	410	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	\$125.00	\$92.50	\$37,925.00
4	410	RLN6434A	APX TRAVEL CHARGER	\$101.00	\$74.74	\$30,643.40
5	410	NNTN7038B	ASSEMBLY, BATTERY, LITHIUM ION, BATT IMP STD IP67 LIION 2900M 3100T BLK	\$140.00	\$103.60	\$42,476.00
6	1	5184054Y01	IC, 4KBIT RAM & TIME I BUTTON	\$42.00	\$42.00	\$42.00
7	1	5185956E75	INTFC, SER, IC USB PORT ADPTR	\$47.00	\$47.00	\$47.00
8	410	PMMN4069A	IMPRES RSM, 3.5MM JACK, IP55	\$110.00	\$81.40	\$33,374.00
9	410	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.46	\$8,798.60
10	2	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,899.00	\$1,196.37	\$2,392.74
10a	2	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$90.72
10b	2	G442AJ	ADD: APX O5 CONTROL HEAD	\$432.00	\$272.16	\$544.32
10c	2	G67BC	ADD: REMOTE MOUNT O5 MID POWER	\$297.00	\$187.11	\$374.22
10d	2	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$324.45	\$648.90
10e	2	G24AX	ENH: 2 YR SFS LITE	\$121.00	\$121.00	\$242.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
10f	2	H635UY	ADD 2013 APX PROMO	\$-450.00	\$-450.00	\$-900.00
10g	2	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
10h	2	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$378.00
10i	2	G51AU	ENH. SMARTZONE OPERATION APX6500	\$1,200.00	\$756.00	\$1,512.00
10j	2	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$6.30
10k	2	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$378.00
10l	2	GA00580AA	ADD: TDMA OPERATION	\$400.00	\$252.00	\$504.00
10m	2	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$54.18
10n	2	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$75.60
10o	2	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$126.00
10p	2	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$200.00	\$126.00	\$252.00
11	16068	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$16,068.00
(Notes)Programming of 412 radios @ \$39.00 each						
12	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time charge for creation of template for APX6000 radios @ \$735.00						
13	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time charge for creation of template for APX6500 radios @ \$735.00						
14	670	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$670.00
(Notes)Installation of single head APX6500 with the old units removed at time of installation @ \$335.00 each.						
15	412	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
15a	412	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$74.00	\$30,488.00
16	2	NNTN7073B	IMPRES MULTI UNIT CHARGER WITH DISPLAYS US/NA/CA/LA	\$1,350.00	\$999.00	\$1,998.00
17	410	NTN9179A	HIGH ACTIVITY SWIVEL D CLIP & BELT LOOP	\$42.00	\$31.08	\$12,742.80
18	410	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.46	\$8,798.60

**Total Quote in USD**

**\$1,529,055.06**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO-Motorola Contract #12-29077/JHJ. Promo pricing valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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
- >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)

**Bill-To:**

HOLLYWOOD, CITY OF  
PO BOX 229045  
HOLLYWOOD, FL 33022  
United States

**Attention:**

**Name:** John Barletta  
**Email:** jbarletta@hollywoodfl.org

**Sales Contact:**

**Name:** Jonathan Franklin  
**Email:** jf@signalcommunications.com  
**Phone:** 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
I	139	H49TGD9PW1AN	APX7000XE DIGITAL PORTABLE RADIO	\$3,400.00	\$2,142.00	\$297,738.00
(Notes)APX 7000 Radios for Operations Dept..						
la	139	QA00583AB	ADD. BLUETOOTH SOFTWARE	\$150.00	\$94.50	\$13,135.50
lb	139	QA00569AB	ADD: 7/800MHZ PRIMARY BAND	-	-	-
lc	139	QA00576AC	ADD: UHF RANGE 2 SECONDARY BAND	-	-	-
ld	139	H301CM	DEL: DELETE BELT CLIP	\$-10.00	\$-6.30	\$-875.70
le	139	QA00577AB	ADD: APX7000XE MODEL 3 OPTION	\$500.00	\$315.00	\$43,785.00
lf	139	QA00579AC	ADD. ENABLE DUAL BAND OPERATION	\$1,000.00	\$630.00	\$87,570.00
lg	139	Q806BP	ADD. ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$45,098.55
lh	139	Q58AL	ENH: 2 YR SFS LITE	\$102.00	\$102.00	\$14,178.00
li	139	H635UZ	ADD: 2013 APX PROMO	\$-750.00	\$-750.00	\$-104,250.00
lj	139	QA01427AC	ALT: APX 7000XE HOUSING GREEN	\$25.00	\$15.75	\$2,189.25
lk	139	H38BU	ADD: SMARTZONE OPERATION	\$1,500.00	\$945.00	\$131,355.00
ll	139	Q361AS	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$26,271.00
lm	139	QA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$35,028.00
ln	139	QA01648AA	ADD. ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$437.85
lo	139	G996AV	ADD: PROGRAMMING OVER P25 (OTA)	\$100.00	\$63.00	\$8,757.00
lp	139	Q947BD	ADD. RADIO PACKET DATA	\$200.00	\$126.00	\$17,514.00
2	131	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$140.00	\$103.60	\$13,571.60
3	11	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	\$125.00	\$92.50	\$1,017.50
4	21	NNTN7065B	IMPRES MULTI UNIT CHARGER US/NA/CA/LA	\$788.00	\$583.12	\$12,245.52
5	20	RLN6434A	APX TRAVEL CHARGER	\$101.00	\$74.74	\$1,494.80
6	175	NNTN8203A	IMPRES XE RSM, GREEN	\$335.00	\$247.90	\$43,382.50
7	10	PMLN5275C	HEAVY DUTY HEADSET PMLN5275C	\$485.00	\$358.90	\$3,589.00
8	6	NTN2570C	ASSEMBLY ACCESSORY WIRELESS ACCY KIT NFP 12 CABLE	\$295.00	\$218.30	\$1,309.80
(Notes)This is also available in a 9.5" cable						
9	69	NNTN8112A	ASSEMBLY,ACCESSORY,APX7000XE CC 3 FIX BL 2900/2300/2150MAH LIION	\$62.00	\$45.88	\$3,165.72
(Notes)Leather case with 3" fixed belt loop						

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
10	70	NNTN8111A	APX7000XE CC 2.75 SWLBL2900/2150MAH	\$65.00	\$48.10	\$3,367.00
(Notes)Leather case with 2.75" swivel belt loop						
11	37	H98UCH9PW7AN	APX6000 700/800 MODEL 3.5 PORTABLE	\$2,600.00	\$1,638.00	\$60,606.00
(Notes)APX6000 Radios for Administration						
11a	37	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$116.55
11b	37	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$12,004.65
11c	37	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$3,108.00
11d	37	H635UY	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-16,650.00
11e	37	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$756.00	\$27,972.00
11f	37	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$6,993.00
11g	37	QA00580AC	ADD: TDMA OPERATION	\$400.00	\$252.00	\$9,324.00
11h	37	QA00583AC	ADD: ENABLE BLUETOOTH SOFTWARE	\$150.00	\$94.50	\$3,496.50
11i	37	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$2,331.00
11j	37	Q947BC	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$4,662.00
12	10	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$140.00	\$103.60	\$1,036.00
13	40	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	\$125.00	\$92.50	\$3,700.00
14	10	RLN6434A	APX TRAVEL CHARGER	\$101.00	\$74.74	\$747.40
15	12	M30TSS9PW1AN	APX7500 DUAL BAND MID POWER	\$2,272.00	\$1,431.36	\$17,176.32
15a	12	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-	-
15b	12	G78AR	ENH: 2 YR SFS LITE	\$158.00	\$158.00	\$1,896.00
15c	12	GA00346AA	ADD: UHF R2 MP SECONDARY BAND	\$400.00	\$252.00	\$3,024.00
15d	12	GA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$600.00	\$378.00	\$4,536.00
15e	12	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$453.60
15f	12	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$544.32
15g	12	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$324.45	\$3,893.40
15h	12	G442AJ	ADD: APX O5 CONTROL HEAD	\$432.00	\$272.16	\$3,265.92
15i	12	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
15j	12	H635UZ	ADD: 2013 APX PROMO	\$-750.00	\$-750.00	\$-9,000.00
15k	12	G67BK	ADD: REMOTE MOUNT O5 MID POWER	\$297.00	\$187.11	\$2,245.32
15l	12	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$11,340.00
15m	12	G510AB	ADD: ANT LOW PROFILE 450-512 MHZ	\$50.00	\$31.50	\$378.00
15n	12	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$2,268.00
15o	12	GA00580AA	ADD: TDMA OPERATION	\$400.00	\$252.00	\$3,024.00
15p	12	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$756.00
15q	12	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$200.00	\$126.00	\$1,512.00
15r	12	G174AE	ADD: ANT 3DB LOWPRO MCYC 762-870	\$43.00	\$27.09	\$325.08
15s	12	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$37.80
16	17	M30TSS9PW1AN	APX7500 DUAL BAND MID POWER	\$2,272.00	\$1,431.36	\$24,333.12
16a	17	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-	-
16b	17	G78AR	ENH: 2 YR SFS LITE	\$158.00	\$158.00	\$2,686.00
16c	17	GA00346AA	ADD: UHF R2 MP SECONDARY BAND	\$400.00	\$252.00	\$4,284.00
16d	17	GA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$600.00	\$378.00	\$6,426.00



Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
16e	34	W432AG	ADD. AUXILARY SPKR 13W (3.2OHM)	\$71.50	\$45.05	\$1,531.70
16f	34	W22BA	ADD. PALM MICROPHONE	\$72.00	\$45.36	\$1,542.24
16g	17	G67CC	ADD. REMOTE MOUNT 05 MID POWER	\$297.00	\$187.11	\$3,180.87
16h	17	G806BE	ENH. ASTRO DIGITAL CAI OP APX	\$515.00	\$324.45	\$5,515.65
16i	17	G442AJ	ADD: APX 05 CONTROL HEAD	\$432.00	\$272.16	\$4,626.72
16j	17	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
16k	17	GA00092AS	ADD:APX7500 DULA-CONTRL HD HARDWARE	\$570.00	\$359.10	\$6,104.70
16l	17	H635UZ	ADD: 2013 APX PROMO	\$-750.00	\$-750.00	\$-12,750.00
16m	17	G67BK	ADD. REMOTE MOUNT 05 MID POWER	\$297.00	\$187.11	\$3,180.87
16n	17	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$16,065.00
16o	17	G510AB	ADD. ANT LOW PROFILE 450-512 MHZ	\$50.00	\$31.50	\$535.50
16p	17	G361AH	ADD. P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$3,213.00
16q	17	GA00580AA	ADD. TDMA OPERATION	\$400.00	\$252.00	\$4,284.00
16r	17	G174AE	ADD. ANT 3DB LOWPRO MCYC 762-870	\$43.00	\$27.09	\$460.53
16s	17	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$53.55
17	7995	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$7,995.00
(Notes)Programming of 249 radios @ \$39.00 each.						
18	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time charge for creation of template for APX7000 radios @ \$735.00						
19	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time charge for creation of template for APX6000 radios @ \$735.00						
20	3685	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$3,685.00
(Notes)Installation of 11 single head APX7500 with the old units removed at time of installation @ \$335.00 each.						
21	9040	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$9,040.00
(Notes)Installation of 16 dual head APX7500 with the old units removed at time of installation @ \$565.00 each.						
22	205	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
22a	205	UA00049AA	ADD. RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$74.00	\$15,170.00
23	1	NNTN7073B	IMPRES MULTI UNIT CHARGER WITH DISPLAYS US/NA/CA/LA	\$1,350.00	\$999.00	\$999.00
(Notes)Multi Unit Charger for Logistics						
24	60	15012094001	CLOTH COVER	\$10.00	\$7.40	\$444.00
25	10	PMLN6102A	APX7000XE UNIVERSAL CARRY HOLDER	\$29.00	\$21.46	\$214.60
26	2	NNTN7065B	IMPRES MULTI UNIT CHARGER US/NA/CA/LA	\$788.00	\$583.12	\$1,166.24
27	37	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.46	\$794.02
28	45	PMLN5709A	APX6000 UNIVERSAL CARRY HOLDER	\$29.00	\$21.46	\$965.70
29	10	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.46	\$214.60
30	21	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$15.54	\$326.34
(Notes)MUC wall mount bracket for Operations Dept.						
31	1	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$15.54	\$15.54
(Notes)MUC wall mount bracket for Logistics						
32	2	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$15.54	\$31.08

**Total Quote in USD**

**\$986,002.32**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$700).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid perBSO-Motorola Contract #12-29077/JHJ. Promotion discount of \$750 is valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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
- >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: QU0000254145 - Beach Safety  
Effective: 14 NOV 2013  
Effective To: 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
PO BOX 229045  
HOLLYWOOD, FL 33022  
United States

**Attention:**

**Name:** John Barletta  
**Email:** jbarletta@hollywoodfl.org

**Sales Contact:**

**Name:** Jonathan Franklin  
**Email:** jf@signalcommunications.com  
**Phone:** 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	44	H98UCH9PW7AN	APX6000T 700/800 MODEL 3.5 PORTABLE	\$2,600.00	\$1,638.00	\$72,072.00
(Notes)APX6000 Tactical Radios for Beach Safety						
1a	44	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$3,696.00
1b	44	QA01648AA	ADD. ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$138.60
1c	44	QA02818AA	ALT-LIION IMPRES FM/CSA 2300M (NNTN8092)	\$50.00	\$31.50	\$1,386.00
1d	44	Q806BM	ADD. ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$14,275.80
1e	44	H635UY	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-19,800.00
1f	44	QA04217AA	ADD: APX T OPTION	\$500.00	\$315.00	\$13,860.00
1g	44	H38BT	ADD SMARTZONE OPERATION	\$1,200.00	\$756.00	\$33,264.00
1h	44	Q361AR	ADD P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$8,316.00
1i	44	QA00580AC	ADD. TDMA OPERATION	\$400.00	\$252.00	\$11,088.00
1j	44	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$2,772.00
1k	44	Q947BC	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$5,544.00
2	10	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$140.00	\$103.60	\$1,036.00
3	4	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CA/LA	\$125.00	\$92.50	\$370.00
4	7	NNTN7065B	IMPRES MULTI UNIT CHARGER US/NA/CA/LA	\$788.00	\$583.12	\$4,081.84
5	7	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$15.54	\$108.78
6	44	NTN8266B	BELT CLIP KIT	\$12.00	\$8.88	\$390.72
7	44	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
7a	44	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$74.00	\$3,256.00
8	1716	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,716.00
(Notes)Programming of 44 radios @ \$39.00 each						
9	735	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$735.00
(Notes)One time creation of template @ \$735.00						

**Total Quote in USD**

**\$158,306.74**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$700).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO-Motorola Contract #12-29077/JHJ. Promotion discount is valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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
- >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)

**MOTOROLA SOLUTIONS**

Quote Number: QU0000253223 - Public Works

Effective: 07 NOV 2013

Effective To: 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
PO BOX 229045  
HOLLYWOOD, FL 33022  
United States

**Attention:****Name:** John Barletta**Email:** jbarletta@hollywoodfl.org**Sales Contact:****Name:** Jonathan Franklin**Email:** jf@signalcommunications.com**Phone:** 954-275-8854**Contract Number:** BROWARD SHERIFF OFFICE APX**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	95	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$83,790.00
(Notes)Radios for Public Works						
1a	95	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$7,980.00
1b	95	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$93,964.50
1c	95	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-42,750.00
1d	95	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$5,985.00
1e	95	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$23,940.00
1f	95	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$299.25
1g	95	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$11,970.00
1h	95	H122BV	ALT. 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$1,436.40
2	59	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$4,366.00
3	5	PMMN4024A	REMOTE SPEAKER MIC	\$78.00	\$57.72	\$288.60
4	18	WPLN4212A	IMPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$6,593.40
5	16	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$745.92
6	50	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	\$29.00	\$21.46	\$1,073.00
7	60	PMLN4651A	BELT CLIP 2"	\$11.00	\$8.14	\$488.40
8	5	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$3,461.85
8a	5	G24AX	ENH: 2 YR SFS LITE	\$121.00	\$121.00	\$605.00
8b	5	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$226.80
8c	5	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$15.75
8d	5	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$4,945.50
8e	5	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$1,549.80
8f	5	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
8g	5	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-2,250.00
8h	5	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$935.55
8i	5	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$135.45
8j	5	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$189.00
8k	5	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$315.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
8l	5	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$630.00
8m	5	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,260.00
9	22	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$19,404.00
(Notes)Radios for Pblic Utilites - FWP						
9a	22	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$1,848.00
9b	22	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$21,760.20
9c	22	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-9,900.00
9d	22	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$1,386.00
9e	22	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$5,544.00
9f	22	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$69.30
9g	22	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$2,772.00
9h	22	H122BV	ALT. 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$332.64
10	7	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$518.00
11	5	PMLN4651A	BELT CLIP 2"	\$11.00	\$8.14	\$40.70
12	4	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$2,769.48
12a	4	G24AX	ENH. 2 YR SFS LITE	\$121.00	\$121.00	\$484.00
12b	4	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$181.44
12c	4	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$12.60
12d	4	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$3,956.40
12e	4	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$1,239.84
12f	4	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
12g	4	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,800.00
12h	4	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$748.44
12i	4	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$108.36
12j	4	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$151.20
12k	4	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$252.00
12l	4	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$504.00
12m	4	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,008.00
13	11	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$9,702.00
(Notes)Radios for Public Utilites - Reg Comp						
13a	11	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$924.00
13b	11	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$10,880.10
13c	11	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-4,950.00
13d	11	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$693.00
13e	11	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$2,772.00
13f	11	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$34.65
13g	11	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$1,386.00
13h	11	H122BV	ALT. 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$166.32
14	2	WPLN4212B	ACCESSORY, ACCESSORY, CHARGER, IMPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$732.60
15	4	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$186.48
16	60	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$52,920.00
(Notes)Radios for Parks & Recreation						

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
16a	60	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$5,040.00
16b	60	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$59,346.00
16c	60	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-27,000.00
16d	60	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$3,780.00
16e	60	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$15,120.00
16f	60	QA00583AF	ENABLE BLUETOOTH SW	\$150.00	\$94.50	\$5,670.00
16g	60	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$189.00
16h	60	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$7,560.00
16i	60	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$907.20
17	60	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$4,440.00
18	40	PMMN4024A	REMOTE SPEAKER MIC	\$78.00	\$57.72	\$2,308.80
19	20	PMLN5275B	HEAVY DUTY HEADSET PMLN5275B	\$485.00	\$358.90	\$7,178.00
20	20	NTN2573B	ASSEMBLY,ACCESSORY,WIRELESS ACCY KIT, NFP, 9.5" CABLE	\$295.00	\$218.30	\$4,366.00
(Notes)Available in 9.5" wire or a 12" wire						
21	10	RLN6433A	MOTOTRBO TRAVEL CHARGER	\$95.00	\$70.30	\$703.00
22	10	WPLN4212B	ACCESSORY,ACCESSORY,CHARGER,I MPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$3,663.00
23	10	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$6,923.70
23a	10	G24AX	ENH. 2 YR SFS LITE	\$121.00	\$121.00	\$1,210.00
23b	10	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$453.60
23c	10	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$31.50
23d	10	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$9,891.00
23e	10	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$3,099.60
23f	10	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
23g	10	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-4,500.00
23h	10	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$1,871.10
23i	10	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$270.90
23j	10	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$378.00
23k	10	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$630.00
23l	10	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$1,260.00
23m	10	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$2,520.00
24	16	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$14,112.00
(Notes)Radios for Information Technology						
24a	16	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$1,344.00
24b	16	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$15,825.60
24c	16	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-7,200.00
24d	16	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$1,008.00
24e	16	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$4,032.00
24f	16	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$50.40
24g	16	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$2,016.00
24h	16	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$241.92
25	6	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$444.00
26	1	WPLN4212B	ACCESSORY,ACCESSORY,CHARGER,I MPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$366.30

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
27	2	PMLN4651A	BELT CLIP 2"	\$11 00	\$8 14	\$16 28
28	32	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882 00	\$28,224 00
(Notes)Radios for Parking						
28a	32	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84 00	\$84 00	\$2,688.00
28b	32	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$31,651.20
28c	32	W635GX	ADD: 2013 APX PROMO	\$-450 00	\$-450 00	\$-14,400.00
28d	32	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$2,016 00
28e	32	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252 00	\$8,064.00
28f	32	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$100.80
28g	32	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$4,032 00
28h	32	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15 12	\$483 84
29	28	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$2,072.00
30	7	WPLN4212B	ACCESSORY, ACCESSORY, CHARGER, I MPRES MUC - US/NA PLUG	\$495 00	\$366.30	\$2,564 10
31	2	M22URS9PW1AN	APX4500 7/800	\$1,099 00	\$692.37	\$1,384.74
31a	2	G24AX	ENH 2 YR SFS LITE	\$121 00	\$121 00	\$242 00
31b	2	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169 00	\$106 47	\$212.94
31c	2	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5 00	\$3 15	\$6 30
31d	2	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$1,978.20
31e	2	G91AE	ADD: CONTROL STATION POWER SUPPLY	\$269 00	\$169.47	\$338.94
31f	2	W665BF	ADD: CONTROL STATION OPERATION	\$70 00	\$44 10	\$88.20
31g	2	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309 96	\$619 92
31h	2	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
31i	2	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-900.00
31j	2	G66AX	ADD: DASH MOUNT	\$125.00	\$78 75	\$157.50
31k	2	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
31l	2	G142AD	ADD: NO SPEAKER NEEDED	-	-	-
31m	2	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63 00	\$126.00
31n	2	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126 00	\$252.00
31o	2	GA00580AD	ADD: TDMA OPERATION	\$400 00	\$252 00	\$504 00
32	3	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400 00	\$882 00	\$2,646 00
(Notes)Radios for Procurement						
32a	3	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84 00	\$84 00	\$252.00
32b	3	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$2,967.30
32c	3	W635GX	ADD: 2013 APX PROMO	\$-450 00	\$-450 00	\$-1,350.00
32d	3	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63 00	\$189 00
32e	3	QA00580AF	ADD: TDMA OPERATION	\$400 00	\$252 00	\$756.00
32f	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3 15	\$9 45
32g	3	Q947BG	PACKET DATA (IV&D AND RS232)	\$200 00	\$126 00	\$378.00
32h	3	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24 00	\$15 12	\$45 36
33	4	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400 00	\$882 00	\$3,528 00
(Notes)Radios for CRA (Beach)						
33a	4	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84 00	\$84 00	\$336 00



Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
33b	4	QA02756AB	ENH 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$3,956.40
33c	4	W635GX	ADD 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,800.00
33d	4	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$252.00
33e	4	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,008.00
33f	4	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$12.60
33g	4	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$504.00
33h	4	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$60.48
34	3	WPLN4212A	IMPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$1,098.90
35	13	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$962.00
36	4	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$3,528.00
(Notes)Radios for CRA (Beach)						
36a	4	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$336.00
36b	4	QA02756AB	ENH. 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$3,956.40
36c	4	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,800.00
36d	4	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$252.00
36e	4	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,008.00
36f	4	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$12.60
36g	4	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$504.00
36h	4	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$60.48
37	13	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$962.00
38	3	WPLN4212B	ACCESSORY, ACCESSORY, CHARGER, I MPRES MUC - US/NA PLUG	\$495.00	\$366.30	\$1,098.90
39	4	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$3,528.00
(Notes)Radios for CRA (Downtown)						
39a	4	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$336.00
39b	4	QA02756AB	ENH. 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$3,956.40
39c	4	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,800.00
39d	4	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$252.00
39e	4	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,008.00
39f	4	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$12.60
39g	4	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$504.00
39h	4	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$60.48
40	8	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$7,056.00
(Notes)Radios for Public Unlities - ECSD						
40a	8	H885BK	ENH. 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$672.00
40b	8	QA02756AB	ENH. 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$7,912.80
40c	8	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-3,600.00
40d	8	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$504.00
40e	8	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$2,016.00
40f	8	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$25.20
40g	8	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$1,008.00
40h	8	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$120.96
41	21	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$18,522.00
(Notes)Radios for Utilities - WWTP						

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
41a	21	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$1,764.00
41b	21	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$20,771.10
41c	21	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-9,450.00
41d	21	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$1,323.00
41e	21	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$5,292.00
41f	21	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$66.15
41g	21	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$2,646.00
41h	21	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$317.52
42	12	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$888.00
43	3	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$2,646.00
(Notes)Public Utilities - WWTP (Admin)						
43a	3	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$252.00
43b	3	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$2,967.30
43c	3	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,350.00
43d	3	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$189.00
43e	3	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$756.00
43f	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$9.45
43g	3	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$378.00
43h	3	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$45.36
44	2	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$148.00
45	23	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$20,286.00
(Notes)Radios for Public Utilities - WWTP (Ops)						
45a	23	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$22,749.30
45b	23	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$1,932.00
45c	23	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-10,350.00
45d	23	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$1,449.00
45e	23	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$5,796.00
45f	23	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$72.45
45g	23	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$2,898.00
45h	23	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$347.76
46	5	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$370.00
47	3	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$2,077.11
47a	3	G24AX	ENH: 2 YR SFS LITE	\$121.00	\$121.00	\$363.00
47b	3	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$136.08
47c	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$9.45
47d	3	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$2,967.30
47e	3	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$929.88
47f	3	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
47g	3	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,350.00
47h	3	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$561.33
47i	3	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$81.27
47j	3	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$113.40

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
47k	3	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$756.00
48	11	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$9,702.00
(Notes)Radio for Utilities - WWTP (ICE)						
48a	11	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$924.00
48b	11	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$10,880.10
48c	11	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-4,950.00
48d	11	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$693.00
48e	11	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$2,772.00
48f	11	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$34.65
48g	11	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$1,386.00
48h	11	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$166.32
49	3	NNTN8128BR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$74.00	\$222.00
50	3	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$2,077.11
50a	3	G298AS	ADD: ENCRYPTION P25 & MDC OTAR	\$740.00	\$466.20	\$1,398.60
50b	3	G24AX	ENH. 2 YR SFS LITE	\$121.00	\$121.00	\$363.00
50c	3	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$136.08
50d	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$9.45
50e	3	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$2,967.30
50f	3	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$929.88
50g	3	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
50h	3	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-1,350.00
50i	3	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$561.33
50j	3	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$81.27
50k	3	B18CR	ADD: AUXILIARY SPKR 7.5 WATT	\$60.00	\$37.80	\$113.40
50l	3	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$189.00
50m	3	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$756.00
51	20	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,400.00	\$882.00	\$17,640.00
(Notes)Radio for - WWTP (Storm, etc )						
51a	20	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$84.00	\$84.00	\$1,680.00
51b	20	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$989.10	\$19,782.00
51c	20	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-9,000.00
51d	20	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$1,260.00
51e	20	QA00580AF	ADD: TDMA OPERATION	\$400.00	\$252.00	\$5,040.00
51f	20	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$63.00
51g	20	Q947BG	PACKET DATA (IV&D AND RS232)	\$200.00	\$126.00	\$2,520.00
51h	20	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$15.12	\$302.40
52	3	WPLN4212A	IMPRES M/C - US/NA PLUG	\$495.00	\$366.30	\$1,098.90
53	10	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$466.20
54	46	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$31,849.02
54a	46	G24AX	ENH. 2 YR SFS LITE	\$121.00	\$121.00	\$5,566.00
54b	46	W22BA	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$2,086.56
54c	46	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$144.90

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
54d	46	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$45,498.60
54e	46	GA00804AA	ADD: APX 02 CONTROL HEAD	\$492.00	\$309.96	\$14,258.16
54f	46	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
54g	46	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-20,700.00
54h	46	G67CF	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$8,607.06
54i	46	G174AF	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$27.09	\$1,246.14
54j	46	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$1,738.80
54k	46	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$2,898.00
54l	46	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$5,796.00
54m	46	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$11,592.00
55	1	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$692.37
55a	1	G24AX	ENH. 2 YR SFS LITE	\$121.00	\$121.00	\$121.00
55b	1	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169.00	\$106.47	\$106.47
55c	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$3.15
55d	1	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$989.10
55e	1	G91AE	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$169.47	\$169.47
55f	1	W665BF	ADD: CONTROL STATION OPERATION	\$70.00	\$44.10	\$44.10
55g	1	GA00804AA	ADD: APX 02 CONTROL HEAD	\$492.00	\$309.96	\$309.96
55h	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
55i	1	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-450.00
55j	1	G66AX	ADD: DASH MOUNT	\$125.00	\$78.75	\$78.75
55k	1	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
55l	1	G142AD	ADD: NO SPEAKER NEEDED	-	-	-
55m	1	G996BD	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$63.00
55n	1	W947AZ	ADD: RADIO PACKET DATA	\$200.00	\$126.00	\$126.00
55o	1	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$252.00
56	407	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
56a	407	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$74.00	\$30,118.00
57	15873	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$15,873.00
(Notes)Programming of 407 radios @ \$39.00 each.						
58	1500	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,500.00
(Notes)One time charge for creation of 3 templates @ \$500.00 each						
59	23785	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$23,785.00
(Notes)Installation of 71 mobiles at the sametime of removal of old units @ \$335.00 each						
60	600	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$600.00
(Notes)Installation of Base stations @ \$200.00 each						
61	2400	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1.00	\$2,400.00
(Notes)Installation of 3 base (control) stations including new transmission line and 700/800 MHz antennas \$800 X 3 = \$2400						
62	22	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$1,025.64
(Notes)Public Utilities - FWP						
63	10	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$466.20
(Notes)Information Technology						

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
64	3	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$139.86
(Notes)Procurement						
65	4	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$186.48
(Notes)CRA (downtown)						
66	8	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$372.96
(Notes)Public Utilities - ECSD						
67	21	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$979.02
(Notes)Public Utilities - WWTP						
68	3	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$139.86
(Notes)Public Utilities - WWTP (Admin)						
69	23	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$1,072.26
(Notes)Public Utilities - WWTP (Ops)						
70	11	WPLN4232A	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$46.62	\$512.82
(Notes)Public Utilities - WWTP (Ice)						

**Total Quote in USD**

**\$975,952.72**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$700).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid perBSO-Motorola Contract #12-29077/JHJ. Promotion discount is valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

#### THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

**MOTOROLA SOLUTIONS**

Quote Number: QU0000252413 - Fire Alerting - Control Stations

Effective: 01 NOV 2013

Effective To: 31 DEC 2013

**Bill-To:**

HOLLYWOOD, CITY OF  
PO BOX 229045  
HOLLYWOOD, FL 33022  
United States

**Attention:**

Name: John Barletta

Email: jbarletta@hollywoodfl.org

**Sales Contact:**

Name: Jonathan Franklin

Email: jf@signalcommunications.com

Phone: 954-275-8854

**Contract Number:** BROWARD SHERIFF OFFICE APX**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	7	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$4,846.59
1a	7	W382AM	ADD: CONTROL STATION DESK GCAI MIC	\$169.00	\$106.47	\$745.29
1b	7	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$22.05
1c	7	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$6,923.70
1d	7	G91AE	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$169.47	\$1,186.29
1e	7	W665BF	ADD: CONTROL STATION OPERATION	\$70.00	\$44.10	\$308.70
1f	7	G24AX	ENH 2 YR SFS LITE	\$121.00	\$121.00	\$847.00
1g	7	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$2,169.72
1h	7	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1i	7	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-3,150.00
1j	7	G66AX	ADD: DASH MOUNT	\$125.00	\$78.75	\$551.25
1k	7	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
1l	7	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$264.60
1m	7	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,764.00
2	7	M22URS9PW1AN	APX4500 7/800	\$1,099.00	\$692.37	\$4,846.59
2a	7	G90AC	ADD: NO MICROPHONE NEEDED	-	-	-
2b	7	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.15	\$22.05
2c	7	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$989.10	\$6,923.70
2d	7	G91AE	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$169.47	\$1,186.29
2e	7	W665BF	ADD: CONTROL STATION OPERATION	\$70.00	\$44.10	\$308.70
2f	7	G24AX	ENH 2 YR SFS LITE	\$121.00	\$121.00	\$847.00
2g	7	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$309.96	\$2,169.72
2h	7	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
2i	7	W635GX	ADD: 2013 APX PROMO	\$-450.00	\$-450.00	\$-3,150.00
2j	7	G66AX	ADD: DASH MOUNT	\$125.00	\$78.75	\$551.25
2k	7	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
2l	7	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$264.60
2m	7	GA00580AD	ADD: TDMA OPERATION	\$400.00	\$252.00	\$1,764.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
3	14	DDN1088A	L4TNM-PSA TYPE N MALE PS FOR 1/2 IN CABLE	\$28.50	\$26.22	\$367.08
4	10988	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1.00	\$10,988.00

(Notes) Installation, configuration, programming and testing for equipment per above at fire stations plus new 700/800 MHz antennas

**Total Quote in USD**

**\$43,568.17**

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$700).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO-Motorola Contract #12-29077/JHJ. Promotion discount of \$750 is valid thru 12/31/2013. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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
- >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)



## City of Hollywood (Schedule B)

Compound Period ..... Annual

Nominal Annual Rate ... : 3.119 %  
 Effective Annual Rate .. : 3.119 %  
 Periodic Rate ..... : 3.1191 %  
 Daily Rate ..... : 0.00855 %

## CASH FLOW DATA

Event	Start Date	Amount	Number	Period	End Date
1 Loan	12/31/2013	4,305,468.23	1		
2 Payment	01/01/2015	507,847.25	10	Annual	01/01/2024

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 12/31/2013				4,305,468.23
2013 Totals	0.00	0.00	0.00	
1 01/01/2015	507,847.25	134,669.63	373,177.62	3,932,290.61
2015 Totals	507,847.25	134,669.63	373,177.62	
2 01/01/2016	507,847.25	122,650.59	385,196.66	3,547,093.95
2016 Totals	507,847.25	122,650.59	385,196.66	
3 01/01/2017	507,847.25	110,636.07	397,211.18	3,149,882.77
2017 Totals	507,847.25	110,636.07	397,211.18	
4 01/01/2018	507,847.25	98,246.80	409,600.45	2,740,282.32
2018 Totals	507,847.25	98,246.80	409,600.45	
5 01/01/2019	507,847.25	85,471.11	422,376.14	2,317,906.18
2019 Totals	507,847.25	85,471.11	422,376.14	
6 01/01/2020	507,847.25	72,296.94	435,550.31	1,882,355.87
2020 Totals	507,847.25	72,296.94	435,550.31	
7 01/01/2021	507,847.25	58,711.85	449,135.40	1,433,220.47
2021 Totals	507,847.25	58,711.85	449,135.40	
8 01/01/2022	507,847.25	44,703.04	463,144.21	970,076.26
2022 Totals	507,847.25	44,703.04	463,144.21	
9 01/01/2023	507,847.25	30,257.28	477,589.97	492,486.29
2023 Totals	507,847.25	30,257.28	477,589.97	
10 01/01/2024	507,847.25	15,360.96	492,486.29	0.00
2024 Totals	507,847.25	15,360.96	492,486.29	

## City of Hollywood (Schedule B Lease 23481)

Date	Payment	Interest	Principal	Balance
Grand Totals	5,200,465.10	894,996.87	4,305,468.23	

INITIAL INSURANCE REQUIREMENT: \$4,305,468.23

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

LESSEE:

CITY OF HOLLYWOOD

By: \_\_\_\_\_  
 Peter Bober, Mayor  
 Attest: \_\_\_\_\_  
 Patricia A. Cerny, MMC, City Clerk  
 Date: \_\_\_\_\_

LESSOR:

Motorola Solutions, Inc.

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Matt Lalla, Director of Financial Services

Approved as to Form & Legality for the use and reliance  
 of the City of Hollywood, Florida only.

\_\_\_\_\_  
 Jeffrey P. Sheffield, City Attorney

**CERTIFICATE OF INCUMBENCY**

I, \_\_\_\_\_ do hereby certify that I am the duly elected or  
(Signature of Secretary/Clerk )  
appointed and acting Secretary or Clerk of the **CITY OF HOLLYWOOD** , an entity duly organized and  
existing under the laws of the **State of Florida** that I have custody of the records of such entity, and that, as of  
the date hereof, the individuals named below are the duly elected or appointed officers of such entity holding  
offices set forth opposite of their respective names. I further certify that (i) the signatures set opposite their  
respective names and titles are their true and authentic signatures and (ii) such officers have the authority on  
behalf of such entity to enter into that certain Schedule A Equipment Lease Purchase Agreement number **23481**  
dated December \_\_\_\_\_, 2013, between **CITY OF HOLLYWOOD** and Motorola Solutions, Inc.,

Name	Title	Signature
Peter Bober,	Mayor	_____
	(Individual who signed Lease documents should be listed here and sign where applicable)	

**IN WITNESS WHEREOF**, I have executed this certificate and affixed the seal of **CITY OF HOLLYWOOD**  
, hereto this \_\_\_\_\_ day of December, 2013.

By: \_\_\_\_\_  
(Signature of Secretary/Clerk)

**SEAL**

## STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, please address the following questions by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?
2. Why is the equipment essential to the operation of **CITY OF HOLLYWOOD**?
3. Does the equipment replace existing equipment?  
If so, why is the replacement being made?
4. Is there a specific cost justification for the new equipment?  
If yes, please attach outline of justification.
5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

Lessee: **CITY OF HOLLYWOOD**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

December\_\_\_\_, 2013

## EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement Date: December 3, 2003

Lease Schedule A Date: December\_\_\_\_, 2013

Equipment Lease Purchase Agreement No.: 22499

Lease Schedule A No. : 23481

### EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 23481 dated December____, 2013 . See Schedule A for a detailed Equipment List.

LESSEE:

CITY OF HOLLYWOOD

By: \_\_\_\_\_

Date: \_\_\_\_\_

# Information Return for Tax-Exempt Governmental Obligations

Under Internal Revenue Code section 149(a)

See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

## Part I Reporting Authority

If Amended Return, check here ☐

1 Issuer's name <b>City of Hollywood</b>		2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) <b>2600 Hollywood Blvd.</b>	Room/suite	5 Report number (For IRS Use Only) <b>3</b>
6 City, town, or post office, state, and ZIP code <b>Hollywood FL 33020-4807</b>		7 Date of issue <b>12/31/2013</b>
8 Name of issue <b>Lease-Purchase Agreement Schedule A #23481</b>		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a

## Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education	11	
12 Health and hospital	12	
13 Transportation	13	
14 Public safety	14	<b>4,305,488.23</b>
15 Environment (including sewage bonds)	15	
16 Housing	16	
17 Utilities	17	
18 Other. Describe	18	
19 If obligations are TANs or RANs, check only box 19a <input type="checkbox"/>		
If obligations are BANs, check only box 19b <input type="checkbox"/>		
20 If obligations are in the form of a lease or installment sale, check box <input type="checkbox"/>		

## Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	<b>1/1/2024</b>	<b>\$ 4,305,488.23</b>	<b>\$ 4,305,488.23</b>	<b>10 years</b>	<b>3.119 %</b>

## Part IV Uses of Proceeds of Bond Issue (Including underwriters' discount)

22 Proceeds used for accrued interest	22	
23 Issue price of entire issue (enter amount from line 21, column (b))	23	<b>4,305,488.23</b>
24 Proceeds used for bond issuance costs (including underwriters' discount)	24	
25 Proceeds used for credit enhancement	25	
26 Proceeds allocated to reasonably required reserve or replacement fund	26	
27 Proceeds used to currently refund prior issues	27	
28 Proceeds used to advance refund prior issues	28	
29 Total (add lines 24 through 28)	29	
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	

## Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the bonds to be currently refunded	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	

**Part VI Miscellaneous**

- |            |  |  |
|------------|--|--|
| <b>35</b>  |  |  |
| <b>36a</b> |  |  |
| <b>37</b>  |  |  |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .
- b** Enter the final maturity date of the GIC ▶ \_\_\_\_\_
- c** Enter the name of the GIC provider ▶ \_\_\_\_\_
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool obligation ▶ \_\_\_\_\_
- c** Enter the EIN of the issuer of the master pool obligation ▶ \_\_\_\_\_
- d** Enter the name of the issuer of the master pool obligation ▶ \_\_\_\_\_
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ☐
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ \_\_\_\_\_
- c** Type of hedge ▶ \_\_\_\_\_
- d** Term of hedge ▶ \_\_\_\_\_
- 42** If the issuer has superintegrated the hedge, check box . . . . . ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement . . . . . ▶ \_\_\_\_\_
- b** Enter the date the official intent was adopted ▶ \_\_\_\_\_

**Signature and Consent**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative

Date

Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no. ▶

## LESSEE FACT SHEET

Please help Motorola Solutions, Inc. provide excellent billing service by providing the following information:

1. Complete Billing Address CITY OF HOLLYWOOD  
\_\_\_\_\_  
\_\_\_\_\_  
Attention: \_\_\_\_\_  
Phone: \_\_\_\_\_
2. Lessee County Location: \_\_\_\_\_
3. Federal Tax I.D. Number \_\_\_\_\_
4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: \_\_\_\_\_
5. Equipment description that you would like to appear on your invoicing: \_\_\_\_\_

**Appropriate Contact for Documentation / System Acceptance Follow-up:**

6. Appropriate Contact & Mailing Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_
7. Payment remit to address: **Motorola Credit Corp.**  
**P.O. Box 71132**  
**Chicago IL 60694-1132**

Thank you