



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005247

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00015408 1361115800000 MOTOROLA SOLUTIONS, INC. 2120 W BRAKER LN STE P USA AUSTIN, TX 78758-4064
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S H I P T O	Texas Department of Public Safety Building L 5710 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 21

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2203, which expires on 12/16/2017.
 By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014

Notice Under Government Code 2261.252
 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void

Item # 2
 Class-Item 726-88

ADD: 7/800MHZ PRIMARY BAND

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 2/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 3
 Class-Item 726-88

ADD: VHF SECONDARY BAND

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 3/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 4
 Class-Item 726-88

ENABLE DUAL BAND OPERATION AND ANTENNA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 660.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 660.00

<u>LN/FY/Account Code</u> 4/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 660.00
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Item # 5
 Class-Item 726-88

ADD: LARGE COLOR DISPLAY AND FULL KEYPAD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 330.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 330.00

<u>LN/FY/Account Code</u> 5/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 330.00
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Item # 6
 Class-Item 726-88

ADD: ASTRO DIGITAL CAI OPERATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 339.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 339.90

<u>LN/FY/Account Code</u> 6/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 339.90
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Item # 7
 Class-Item 726-88

ENH: SMARTZONE OPERATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 990.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 990.00

<u>LN/FY/Account Code</u> 7/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 990.00
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Item # 8
 Class-Item 726-88

ADD: P25 9600 BAUD TRUNKING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 198.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 198.00

<u>LN/FY/Account Code</u> 8/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 198.00
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Item # 9
 Class-Item 726-88

ADD: PROGRAMMING OVER P25 (OTAP)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 66.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66.00

<u>LN/FY/Account Code</u> 9/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 66.00
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Item # 10
 Class-Item 726-88

ADD: RADIO PACKET DATA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 10/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 11
 Class-Item 726-88

ADD: SW KEY SUPPLEMENTAL DATA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 11/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 12
 Class-Item 726-88

ENH: AES/DES,DES-XL,DES-OFB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 527.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 527.34

<u>LN/FY/Account Code</u> 12/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 527.34
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Item # 13
 Class-Item 726-88

ENH: ASTRO P25 OTAR W/ MULTIKEY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 488.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 488.40

<u>LN/FY/Account Code</u> 13/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 488.40
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Item # 14
Class-Item 726-88

ADD: 4YR REPAIR SERVICE ADVANTAGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 165.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 165.00

<u>LN/FY/Account Code</u> 14/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 165.00
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Item # 15
Class-Item 726-88

ADD: TDMA OPERATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 297.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 297.00

<u>LN/FY/Account Code</u> 15/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 297.00
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Item # 16
Class-Item 726-88

ADD: ENABLE INTERNAL GPS OPERATION SW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00

<u>LN/FY/Account Code</u> 16/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 99.00
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Item # 17
Class-Item 726-88

ADD: APX 7000 RADIO AUTHENTICATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 66.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66.00

<u>LN/FY/Account Code</u> 17/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 66.00
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Item # 18
 Class-Item 726-88

ADD: ENABLE MISSION CRITICAL BLUETOOTH SW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 18/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 19
 Class-Item 726-88

APX7000 IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.62

<u>LN/FY/Account Code</u> 19/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 70.62
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Item # 20
 Class-Item 726-88

APX 7000 IMPRES CG SU APX7000 US/NA/CA/LA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 82.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

<u>LN/FY/Account Code</u> 20/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 82.50
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Item # 1
 Class-Item 726-88

APX7000 DIGITAL PORTABLE RADIO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,117.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,117.94

<u>LN/FY/Account Code</u> 1/16/16-52211-6507-1001- - -1800- - -	<u>Dollar Amount</u> \$ 2,117.94
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,497.70

APPROVED

By: Israel Gonzalez

Phone#: (512) 424-5255

BUYER