FYI NOTIFICATION TO COMMISSIONERS COURT

Purchase of 25 Motorola Radios and accessories for the District Attorney's Office in the amount of $84,250.00. This purchase is being taken from Homeland Security Courthouse Security Funds (account number 029-5840-447.89-20)

Purchase order will be issued in accordance with Commissioners Court Sole Source designation to Motorola per Court Order number 97-815-11-24.

MOTOROLA

December 4, 2009

Collin County
4300 Community Ave
McKinney, Texas
Attn: J.D. Griffin

JD,

Please find below the pricing information you requested for the XTS2500 Portable radio.

XTS-2500 700/800 Mhz Analog/Digital Portable Radio – Level II

(25)	H46UCF9PW6N, XTS-2500, II, 3 W, 255 ch	1,240.00	31,000.00
(25)	Q574AA, 9600 Baud Trunking Software	1,256.25	31,406.25
(25)	Q883AA, 3600/9600 Interoperability	375.00	9,375.00
(25)	Q947AL, Radio Packet Data	160.00	4,000.00
(25)	G996AB, Programming Over P25	80.00	2,000.00
(25)	Q696AA, 7" Whip Antenna	3.75	93.75
(25)	WPLN4111AR, 110 V Smart Charger	132.00	3,300.00
(25)	NNTN4116, 2.4" Swivel belt loop	48.00	1,200.00
(25)	NTN9858 Impress Battery	75.00	1,875.00
	Total	**$ 3,370.00**	**84,250.00**

The radios now ship standard with the Impress battery so there is no need to add the H335 battery option to the radio. The NTN9858 battery is the same battery as the one that ships standard with the radio. Pricing provided is consistent with Motorola Contract RA01-08 for HGAC Statewide pricing.

Delivery runs approximately 2 – 3 weeks from receipt of purchase order.

Please let me know if you should have any questions or require additional information.

Regards,

Becky Smartt
Motorola, Inc.

PURCHASE REQUISITION NBR: 0000138932

REQUISITION BY: KSTONE/CSTRICKLAND/12/3JD
STATUS: BUYER PROCESSING
REASON: KELLEY STONE/CAROL STRICKLAND/5537
DATE: 12/02/09

SHIP TO LOCATION: JUSTICE CENTER WAREHOUSE
SUGGESTED VENDOR: 7642 MOTOROLA INC
DELIVER BY DATE: 12/02/09

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	XTS 2500 700/800 DIGITAL PORTABLE RADIO H46UCF0PW6N XTS-2500 LEVEL II, 3W, 255 CHANNEL PRICE INCLUDES STANDARD IMPRESS BATTERY #H335 FUNDS APPROVED UNDER COMMISSIONERS' COURT ORDER NO. 2009-950-1109 TO BE USED BY THE DISTRICT ATTORNEY'S OFFICE HGAC CONTRACT #RA01-08 PRICE INCLUDES DELIVERY	25.00	EA	1240.0000	31000.00	
2	Q574AA 9600 BAUD TRUNKING SOFTWARE	25.00	EA	1256.2500	31406.25	
3	Q883AA 3600/9600 INTEROPERABILITY	25.00	EA	375.0000	9375.00	
4	Q947ALRADIO PACKET DATA	25.00	EA	160.0000	4000.00	
5	G996AB PROGRAMMING OVER P25	25.00	EA	80.0000	2000.00	
6	IMPRESS BATTERY	25.00	EA	75.0000	1875.00	NTN9858
7	Q696AA 7" WHIP ANTENNA	25.00	EA	3.7500	93.75	
8	WPLN4111AR 110V SMART CHARGER	25.00	EA	132.0000	3300.00	
9	LEATHER CASE W/2.4" SWIVEL BELT LOOP	25.00	EA	48.0000	1200.00	
				REQUISITION TOTAL:	84250.00	

A C C O U N T   I N F O R M A T I O N

LINE #	ACCOUNT		PROJECT	%	AMOUNT
1	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	31000.00
2	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	31406.25
3	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	9375.00
4	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	4000.00
5	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	2000.00
6	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	1875.00
7	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	93.75
8	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	3300.00

PURCHASE REQUISITION NBR: 0000138932

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DELIVER BY DATE: 12/02/09

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER

A C C O U N T   I N F O R M A T I O N

LINE #	ACCOUNT		PROJECT	%	AMOUNT
9	02958404478920	NON-CAPITAL EQUIPMENT RADIO EQUIPMENT	W58401 CS - 25 Portable Radios	100.00	1200.00
					84250.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.