



Statewide Contract Number	9999-SPD-NVPWA06913-0004	NIGP Codes	72688, 72689, 72690, 93972, 72616
Name of Contract	NASPO Public Safety Two-Way Radios		
Effective Date	January 28, 2019	Expiration Date	June 30, 2021
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-NVPWA06913-0004
Contract Name	NAPSO Public Safety Two-Way Radios
PeopleSoft Supplier Number	0000008244
Supplier Name & Address	
Motorola Solutions 1700 Belle Meade Court Lawrenceville, GA 30042	
Contract Administrator	

Tino Rugerio
 Area Sales Manager
 (770) 286-7485
tino.rugerio@motorolasolutions.com

Contact Details	
Ordering Information	Refer to the Authorized Reseller/Partner List in Team Georgia Marketplace. https://www.motorolasolutions.com/en_us/product-catalog-search.html
Remitting Information	As invoiced
Delivery Days	Varies by product
Discounts	In discount schedule document
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government

Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
Return Process	Contact local representative
Special Quote/High Volume Process	Contact local representative

Item Schedule

Products and Pricing:

See Team Georgia Marketplace for State products and pricing or contact supplier directly.

Availability and Special Instructions:

The use of new radio frequencies requires the review by the telecommunications personnel of the State of Georgia. Please call Ralph Bevan at 404.656.2042 for information regarding this process.

Ordering Instructions:

Orders may be placed by utilizing Motorola’s authorized reseller/partner list located in Team Georgia Marketplace. However, a copy of the invoice for work completed must be sent to the DOAS Contract Management Specialist if the authorized reseller/partner is not set up in the Peoplesoft. Upon receipt of the invoice, DOAS team will take the required steps to set the reseller/partner up in Peoplesoft so that payment can be made. **Motorola prefers that payment is made to the reseller/partner performing the work.**

Contract Number: SWC980-2800008

Orders should be mailed or emailed to:

Motorola Solutions

1700 Belle Meade Court

Lawrenceville, GA 30042 Attn:

Tino Rugerio

tino.rugerio@motorolasolutions.com or

https://www.motorolasolutions.com/en_us/product-catalog-search.html

Payments should be mailed to:

Motorola Solutions
P.O. Box 404059
Atlanta, GA 30384

For complaints about service that cannot be resolved by the person above, contact Tino Rugerio, Area Sales Manager tino.rugerio@motorolasolutions.com (770) 286-7485.

Orders will be shipped within 45 days after purchase release order is received.

Payment Terms: Net 30 days

Warranty Period: One-year parts, labor and shipping. During the warranty period, agencies must return problem equipment to any authorized Motorola service center in Georgia. Equipment will be repaired or exchanged and returned to user agency within 30 days of shipment.

An extended warranty is available for each of the radio models bid. Pricing for the extended warranty is listed as part of our bid response.

Onsite warranty is available for fixed network equipment at no additional charge. Onsite warranty for mobile and portable radios will be quoted on an as-needed basis. **Technical Assistance:** 888.567.7347

Contract Renewals/ Extensions/ Changes

DOAS Contact Information:

Latrice Njee

Contract Management Specialist

Latrice.njee@doas.ga.gov

(404) 656-5452

For Team Georgia Marketplace questions:

Procurement Help Desk

(404) 657-6000

procurementhelp@doas.ga.gov

Proposal
MOTOROLA, Inc.

TO: Dekalb E911
 ATTN: Tiffeny Bonner

678-406-7815 voice

Quantity	Model Number	Description or Specification	Price	Extended Price
102	H98UCF9PW6 BN	APX6000 700/800 MODEL 2.5 PORTABLE	\$ 1,845.86	\$ 188,277.72
102	H38	Smartzone Operation	\$ 732.00	\$ 74,664.00
102	G361	ADD: P25 TRUNKING SOFTWARE	\$ 183.00	\$ 18,666.00
102	Q806	Astro Digital CAI Operation	\$ 314.15	\$ 32,043.30
102	W869	ADD:MULTI-KEY	\$ 201.30	\$ 20,532.60
102	QA00580	TDMA	\$ 274.50	\$ 27,999.00
102	H885BK	Service from Start	\$ 90.00	\$ 9,180.00
102	QA09001	Wifi	\$ 183.00	\$ 18,666.00
102	NNTN8860A	Impress Charger	\$ 105.00	\$ 10,710.00
102	PMMN4069A	RMS	\$ 84.70	\$ 8,639.40
102	QA09007	Out of Box Provisiioning	\$ -	\$ -

Unit Price | \$ 4,013.51

Pricing includes trade-in of 100 XTS5000

\$409,378.02

Programming is the responsibility of Dekalb County Radio Shop

Terms: Net 30 Days
 Shipment FOB Destination
 Date 23-Jul-19
 Proposal # 20190507
 State Contract # 980-280008
 *** Expiration 30-Sep-19