

Enter Requisition without Approval - Order Detail



Form 
  Row 
  Tools

Order Detail	Line Defaults	Additional Properties	Category Codes
Order Number	63317	OR	00982
Supplier	104031	MOTOROLA SOLUTIONS INC	
Ship To	32	NATURAL AREAS	
Buyer Number	7	CLAPP, DOUG	
Hold Code		Blank - Hold Codes 42HC	
Retainage %			
Attachments	Approval Route Code	7V	Change Order
			000
	Order Date	07/10/2019	Header Attachment

Records 1 - 2

Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	
<input checked="" type="checkbox"/>	000	Pac Set Radio	ref. quote# QU0000482394	3,777.81	272	705102 542010	110

9191238



Quote Number: QU0000482394  
 Effective: 03 JUL 2019  
 Effective To: 30 SEP 2019

**Bill-To:**  
 FORT COLLINS, CITY OF  
 PO BOX 2047  
 FORT COLLINS, CO 80525  
 United States

**Ultimate Destination:**  
 FORT COLLINS, CITY OF  
 1745 HOFFMAN MILL RD  
 FORT COLLINS, CO 80524  
 United States

**Attention:**  
**Name:** Kristin Powell  
**Email:** kpowell@fcgov.com  
**Phone:** (970) 416-2147

**Sales Contact:**  
**Name:** William Fleming  
**Email:** william.fleming@bearcom.com  
**Phone:** 970.218.7853

**Contract Number:** NASPO ValuePoint  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H98UCF9PW6BN	APX6000 700/800 MODEL 2 5 PORTABLE	\$3,026.00	\$1,508.98	\$1,508.98
(Notes)- APX6000 mld2 5 portable						
1a	1	QA05100AA	ENH STD WARRANTY APPLIES-NO SFS	-	-	-
1b	1	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$375.95	\$375.95
1c	1	QA05571AA	ALT: LI-ION IMPRES 2 IP68 4850 MAH	\$115.00	\$83.95	\$83.95
1d	1	H869BZ	ENH: MULTIKEY	\$330.00	\$240.90	\$240.90
1e	1	H122BR	ALT: 1/4- WAVE 7/800 GPS STUBBY (NAR6595A)	\$24.00	\$17.52	\$17.52
1f	1	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	\$25.00	\$18.25	\$18.25
1g	1	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$876.00	\$876.00
1h	1	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$219.00	\$219.00
2	1	HLN6875A	BELT CLIP 3 INCH	\$13.00	\$9.49	\$9.49
(Notes)- 3" blet clip						
3	1	PMMN4084A	AUDIO ACCESSORY-HEADSET,PLUS RSM NC IP54 THRD 3.5MM JACK RX	\$95.00	\$69.35	\$69.35
(Notes)- Remote speaker microphone						
4	1	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$120.45	\$120.45
(Notes)- Single unit desk charger						
5	1	PMNN4487A	BATT IMPRES 2 LIION R IP68 4850T	\$189.00	\$137.97	\$137.97
(Notes)- Spare battery, LI-ION Impres 2 IP68, 4850 MAH						
6	100	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$100.00
(Notes)APX6000 Programming & activation services						

**Total Quote in USD**

**\$3,777.81**

\* This quote contains items with approved price exceptions applied against it

\* Pricing is in accordance with National Association of State Procurement Officers ValuePoint (Public Safety Communication Equipment #06913)

**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)

**From:** [Kristin Powell](#)  
**To:** [Barbara Brock](#)  
**Subject:** FW: Ranger Kara Jacob - New 800mH pac set  
**Date:** Wednesday, July 3, 2019 2:48:57 PM  
**Attachments:** [FC Natural Areas - Kristin Powell \(1-APX6000 & accessories for Kara Jacob\) PE applied QU0000482394\\_7.3.2019.pdf](#)  
**Importance:** High

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Hi Barb,

Can we get a PO to the vendor listed below? Please see the quote attached. This is a pac set radio for Kara Jacob. If there is any way to expedite this, she needs the radio as soon as possible.

Thank you,  
Kristin

**From:** William Fleming <William.Fleming@wiradcom.com>  
**Sent:** Wednesday, July 3, 2019 1:21 PM  
**To:** Kristin Powell <kpowell@fcgov.com>  
**Subject:** RE: Ranger Kara Jacob - New 800mH pac set

Kristin,  
Attached is the quote requested.

As always Motorola Solutions has the following requirements:

- The purchase order should be made out to Motorola Solutions and sent to me @ [wmfleming@wiradcom.com](mailto:wmfleming@wiradcom.com) for processing.
- Please include the following on the Purchase Order issued:
  - Ship to WAC @ 3901 West Service Road, Evans, CO 80620 for programming & activation services.
  - Ultimate destination of the equipment is 1745 Hoffman Mill Rd, FC, CO 80524.
  - Payment terms, Net 30 days.
- Please include this information when requesting the purchase order from the individual issuing the PO.

Upon receipt of the PO, I will process and monitor the order until received at our location. A Bearcom/WAC technician will contact you to discuss; "aliases" & "template" to be used on these units during programming.

If you have any questions, please do not hesitate to contact me.

*Wm. Fleming*



(formerly WAC)  
[wmfleming@wiradcom.com](mailto:wmfleming@wiradcom.com)  
970.218.7853

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**From:** William Fleming  
**Sent:** Monday, July 01, 2019 10:50 AM  
**To:** Kristin Powell  
**Cc:** William Fleming  
**Subject:** Ranger Kara Jacob - New 800mH pac set

Kristin,

I have compiled your quote and requested additional "promotional discount" from Motorola in addition to the NASPO contract pricing. I should have that approval mid week and will send you the quote promptly after receiving approval.

*Wm. Fleming*



*(formerly WAC)*

[wmfleming@wiradcom.com](mailto:wmfleming@wiradcom.com)

970.218.7853

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**From:** Jeff Gorsuch  
**Sent:** Friday, June 28, 2019 4:01 PM  
**To:** William Fleming  
**Cc:** Kristin Powell  
**Subject:** FW: New 800mH pac set

Good afternoon Bill,

Could you please reach out to Kristin Powell with Fort Collins and help her get the necessary components for her new Ranger.

Thanks!

Jeff

**From:** Kristin Powell [<mailto:kpowell@fcgov.com>]  
**Sent:** Friday, June 28, 2019 3:24 PM  
**To:** Jeff Gorsuch <[Jeff.Gorsuch@wiradcom.com](mailto:Jeff.Gorsuch@wiradcom.com)>  
**Subject:** New 800mH pac set

Hello Jeff,

I need to order a pac set, spare battery, charger and shoulder mic for my new ranger Kara Jacob. It will need to be programmed the same as all our existing pac sets. Thank you.

Kristin Powell, Sr. Lead Ranger  
City of Fort Collins Natural Areas Dept.  
On duty *Wednesday - Saturday*  
970-218-4683

**Emergency 911**

Sent from my iPhone