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7840 N. Sam Houston Pkwy W.  
Houston, Texas 77064  
Prepared by: Ben Zotyka  
(832)657-5086

1/19/2012

Fort Bend County OEM - Robert Stone

**FORT BEND COUNTY OFFICE OF EMERGENCY MGMT.**

COMMUNICATION ON WHEELS(COW) EQUIPMENT UPGRADE

**NOTE: All pricing is in Compliance with HGAC APC discounts  
HGAC Contract No.RA01-08**

GTR8000 700/800MHz SITE EXPANSION EQUIPMENT						
APC	Quant	Model	Description	List	HGAC	Extended
112	1	SQM01SUM7054	GTR 8000 EXPANDABLE SITE SUBSYSTEM	\$ 6,000.00	\$ 5,100.00	\$ 5,100.00
112	1	CA00855AA	ADD: 700/800 MHZ MID POWER	\$ 6,300.00	\$ 5,355.00	\$ 5,355.00
112	1	X305AC	ADD: QTY (5) GTR 8000 BASE RADIOS	\$ 59,500.00	\$ 50,575.00	\$ 50,575.00
595	5	X591AE	ENH: ASTRO 25 SITE REPEATER SW	\$ 10,700.00	\$ 9,095.00	\$ 45,475.00
112	1	CA00861AA	ADD: CABINET RMC W/ CAPABILITY OF 6 BRS	\$ 700.00	\$ 595.00	\$ 595.00
112	1	CA00879AA	ADD: PRIMARY 6 PORT CAVITY COMBINER	\$ 8,400.00	\$ 7,140.00	\$ 7,140.00
112	1	CA00882AA	ADD: 700 MHZ TX FILTER W/PMU	\$ 1,000.00	\$ 850.00	\$ 850.00
112	2	CA00303AA	ADD: QTY (1) SITE CONTROLLER	\$ 5,000.00	\$ 4,250.00	\$ 8,500.00
595	2	X591AF	ENH: ASTRO 25 SITE REPEATER SITE CONTRLLR SW	\$ 5,000.00	\$ 4,250.00	\$ 8,500.00
112	1	X882AH	ADD: 7.5 FT OPEN RACK, 48RU	\$ 495.00	\$ 420.75	\$ 420.75
207	1	DQSC432DHF6LDF140G	COLLINEAR OMNI ANTENNA, 6 DBD GAIN, DUAL PORTS, LOW PIM, 746-869MHZ	\$ 4,409.00	\$ 3,968.10	\$ 3,968.10
207	1	DSSC476HF1LDF	COLLINEAR OMNI, 6 DBD, LOW PIM, HD, 746-869 MHZ, 7/16 DIN FEMALE CONN.	\$ 2,697.00	\$ 2,427.30	\$ 2,427.30
207	3	DSF4PDMV2C	1/2" 7-16 DIN MALE CONNECTOR	\$ 30.50	\$ 27.45	\$ 82.35
207	1	DDN9682	1/2" TYPE N MALE PLATED CONNECTOR	\$ 30.50	\$ 27.45	\$ 27.45
207	225	L1702	CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	\$ 4.70	\$ 4.23	\$ 951.75
1	2	M30TSS9PW1 N	APX7500 DUAL BAND MID POWER	\$ 2,272.00	\$ 1,817.60	\$ 3,635.20
1a	2	GA00244	ADD: 7/800MHZ PRIMARY BAND	\$ -	\$ -	\$ -
1b	1	GA00308	ADD: VHF MP SECONDARY BAND	\$ 400.00	\$ 320.00	\$ 320.00
1c	1	GA00343	ADD: UHF MP SECONDARY BAND	\$ 400.00	\$ 320.00	\$ -
1d	2	GA00579	ADD: ENABLE DUAL BAND OPERATION	\$ 600.00	\$ 480.00	\$ 960.00
1e	2	G806	ENH: IMBE ASTRO DIGITAL CAI OPERATION	\$ 515.00	\$ 412.00	\$ 824.00
1f	2	G51	ENH: SMARTZONE OPERATION APX	\$ 1,500.00	\$ 1,200.00	\$ 2,400.00
1g	2	G361	ADD: P25 TRUNKING SOFTWARE	\$ 300.00	\$ 240.00	\$ 480.00
1h	2	GA00580	ADD: TDMA OPERATION	\$ 400.00	\$ 320.00	\$ 640.00
1i	2	G442	ADD: APX7500 O5 CONTROL HEAD	\$ 432.00	\$ 345.60	\$ 691.20
1j	2	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -	\$ -
1k	2	G66	ADD: DASH MOUNT 05	\$ 125.00	\$ 100.00	\$ 200.00
1l	2	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$ 43.00	\$ 34.40	\$ 68.80
1m	1	g429	ADD: ANT 5.0DB 380-420 MHZ MAXRAD	\$ 62.00	\$ 49.60	\$ 49.60
1n	1	G301	ADD: 3BD ANT 136-174MHZ	\$ 58.50	\$ 46.80	\$ 46.80
1o	2	W969	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$ 330.00	\$ 214.50	\$ 429.00
1p	2	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$ 799.00	\$ 639.20	\$ 1,278.40
1q	2	W382	ADD: CONTROL STATION DESK GCAI MIC	\$ 169.00	\$ 135.20	\$ 270.40
1r	2	G142	ADD: NO SPEAKER NEEDED	\$ -	\$ -	\$ -
1s	2	G91	ADD: CONTROL STATION POWER SUPPLY	\$ 269.00	\$ 215.20	\$ 430.40
1t	2	W665	ADD: CONTROL STATION OPERATION	\$ 70.00	\$ 56.00	\$ 112.00
1u	2	G996	ENH: OVER THE AIR PROVISIONING	\$ 100.00	\$ 80.00	\$ 160.00
1v	2	W947	ADD: RS232 PACKET DATA INTERFACE	\$ 200.00	\$ 160.00	\$ 320.00
1w	2	G78	ENH: 2 YR REPAIR SERVICE ADVANTAGE	\$ 158.00	\$ 158.00	\$ 316.00
1x	2	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$ 50.00	\$ 40.00	\$ 80.00
2	1	IA FOR SERVICES	HARRIS COUNTY ITC-RADIO SHOP		\$ 8,000.00	\$ 8,000.00
			(PLACE HOLDER FOR QUOTING ONLY- TO BE PAID DIRECTLY TO HARRIS CO)			
			<b>TOTAL</b>			<b>\$ 156,579.50</b>
			<b>SUBTRACT DOLLARS TO BE PAID DIRECTLY TO HARRIS COUNTY</b>			<b>\$ (8,000.00)</b>
			<b>ADJUSTED TOTAL</b>			<b>\$ 148,579.50</b>
			<b>HGAC FEE (PAID BY MSI)</b>			<b>\$ 2,228.69</b>
			<b>SHIPPING</b>			<b>FREE</b>
			<b>TAX</b>			<b>EXEMPT</b>

		GRAND TOTAL OF P.O. TO MOTOROLA SOLUTIONS, INC		
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				\$ 148,579.50
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AMENDMENT No. 3 to CONTRACT No. RA01-08

MAIL ROOM

For

Radio Communication/Emergency Response & Mobile Interoperable Equipment

2011 NOV 17 AM 10:44

Between

HOUSTON-GALVESTON AREA COUNCIL

And

MOTOROLA SOLUTIONS, INC.  
f/k/a MOTOROLA, INC.

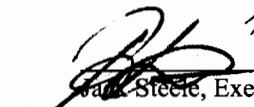
THIS AMENDMENT modifies the above referenced Contract as follows:

The Contract is extended through **April 30, 2012** Midnight CT.

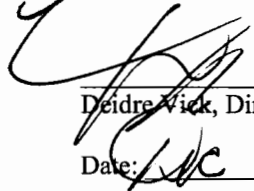
All other terms and conditions of this Contract shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

Signed for **Houston-Galveston Area Council**,  
Houston, Texas

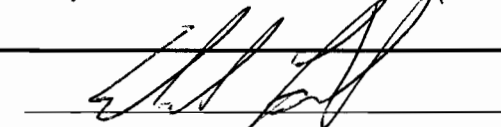
  
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Wade Steere, Executive Director

Attest for **Houston-Galveston Area Council**,  
Houston, Texas

  
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Deidre Wick, Director of Public Services  
Date: Nov 5, 2011

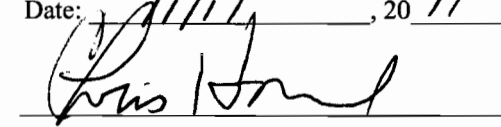
Signed for: **Motorola Solutions, Inc.**

Printed Name & Title:

  
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Edward Fuerst  
MSSS Vice President  
Date: 11/11, 2011

Attest for: **Motorola Solutions, Inc.**

Printed Name & Title:

  
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Chris Howard  
Area Sales Manager  
Date: 11/11, 2011