



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

12/8/2015

Ft Bend Co Fleet Services - Dewane Rychlik

FORT BEND COUNTY
REGIONAL RADIO SUBSCRIBER EQUIPMENT

HGAC CONTRACT RA05-15

MID-TIER APX6500 DASHMOUNT DIGITAL MOBILE						
APX6500 05 DASH						
Item	Quant	Model	Description	Harris Contract	Extended	
1	1	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$	2,874.20	\$ 2,874.20
1a	1	G806	ENH: ASTRO DIGITAL CAI OP APX			
1b	1	G51	ENH: SMARTZONE OPERATION APX6500	\$	-	\$ -
1c	1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY 01A7	\$	-	\$ -
1d	1	G361	ADD: P25 TRUNKING SOFTWARE			
1e	1	G442	ADD: APX 05 CONTROL HEAD	\$	-	\$ -
1f	1	G444	ADD: CONTROL HEAD SOFTWARE	\$	-	\$ -
1g	1	G66	ADD: DASH MOUNT MID POWER	\$	-	\$ -
1h	1	G174	ADD: ANT 3DB LOW-PROFILE 762-870	\$	-	\$ -
1i	1	B18	ADD: AUXILARY SPKR 7.5 WATT	\$	-	\$ -
1j	1	W947	ADD: RS232 PACKET DATA INTERFACE	\$	-	\$ -
1k	1	G996	ENH: OVER THE AIR PROVISIONING	\$	-	\$ -
1l	1	G24	ENH: 2 YR REPAIR SERVICE ADVANTAGE (Total of 3 years)	\$	-	\$ -
1m	1	GA00580	ADD: TDMA OPERATION	\$	-	\$ -
1n	1	GA01767	ADD: APX6500 RADIO AUTHENTICATION	\$	-	\$ -
1o	1	W22	ADD: PALM MICROPHONE	\$	-	\$ -
1p	0	G298	ADD: ENCRYPTION P25 & MDC OTAR	\$	500.00	\$ -
1q	0	G843	ADD: AES ENCRYPTION APX	\$	-	\$ -

Total \$ **2,874.20**

TOTAL	\$	2,874.20
HGAC Fee (PAID)	\$	43.11
TAX		EXEMPT
SHIPPING		FREE
TOTAL	\$	2,874.20

FORT BEND COUNTY, TEXAS

RQ111 Date 12/9/2015

Time 9:14:12AM

Requisitions

Requisition 123192 Buyer 15 For 4141A Vehicle Maintenance Delivery Date

Approval Value 0.00

Requester leedebbi Debbie Lee Vendor

Deliver To

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
3	11804 APX6500 7/800 MHZ MID POWER DEPARTMENT RADIO ORDER	20.00	EA	\$2874.20	100414888 64500 P414-16VEHEQUIP 23600

FORT BEND COUNTY, TEXAS

RQ111 Date 12/9/2015

Time 9:14:12AM

Requisitions

Requisition 123279 Buyer 15 For 4141A Vehicle Maintenance Delivery Date

Approval Value 0.00

Requester leedebbi Debbie Lee Vendor

Deliver To

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
1	11804 APX6500 7/800 MHZ MID POWER PCT.4/GREATWOOD VEH3	1.00	EA	\$2874.20	100550999 64500 CDC4-16GPTOLL VEH3

FORT BEND COUNTY, TEXAS

RQ111 Date 12/9/2015

Time 9:14:12AM

Requisitions

Requisition 123335 Buyer 15 For 4141A Vehicle Maintenance Delivery Date

Approval Value 0.00

Requester leedebbi Debbie Lee Vendor

Deliver To

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account Activity/Acct Category
1	11804 APX6500 7/800 MHZ MID POWER PCT.3/MUD 185 VEH1	1.00	EA	\$2874.20	100550999 64500 CDC3-16MUD185 VEH1