



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528

E-G-A



Telephone: (914) 670-3110
Fax: (914) 835-2588

Purchasing Department

December 13, 2012

Supervisor Ron Belmont and
Members of the Town Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order #323555 to Motorola Solutions, Inc.; 1301 E. Algonquin Rd.; Schaumburg, IL 60196 under NYS Contract #PT62495-A, for a total cost of \$27,080.20. This will allow the Department of Public Works to purchase radio equipment needed to comply with mandatory FCC narrow band regulations effective January 1, 2013.

Funding is available in the equipment account, 003-5110-100-0240.

Respectfully submitted,

Opal McLean
Purchasing Department

6-A



TOWN-VILLAGE OF HARRISON
 1 HEINEMAN PLACE
 HARRISON, NY 10528

CHECK NO.	P.O. NO.
	323555

CLAIM NO. DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

V MOTOROLA SOLUTIONS, INC.
 E 1301 E. ALGONGUIN ROAD
 N SCHAUMBURG IL 60196
 D
 O
 R

SHIP TO:
 TOWN-VILLAGE OF HARRISON
 TOWN OF HARRISON
 ATTN: DEPT. OF PUBLIC WORK
 1 HEINEMAN PLACE
 HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295
36-1115800	11919	12/11/2012	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** HIGHWAY ROADS **		
8 EA	MOTOROLA XLT-1500 MOBILE RADIO VENDOR PART NO.: M28KSS9PW1AN	1280.00	10,240.00
8 EA	NARROW BAND RADIO ACCESSORIES G790AS - ENH: SOFTWARE P25	104.00	832.00
16 EA	MOTOROLA ASTRO DIGITAL XTS1500 VHF VENDOR PART NO.: H66KDC9PW5BN	520.00	8,320.00
16 EA	NARROW BAND RADIO ACCESSORIES Q811BJ - ENH: SOFTWARE P25	275.20	4,403.20
10 EA	MOTOROLA CHARGER WPLN4111AR - 110V SUC SMART CHARGER	123.75	1,237.50
7 EA	MOTOROLA CHARGER WPLN4208C - VEHICULAR CHARGER KIT	292.50	2,047.50
	GRAND TOTAL		27,080.20
	RADIO EQUIPMENT AND ACCESSORIES NEEDED TO COMPLY WITH NEW POLICE RADIOS. MANDATORY FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13 NYS CONTRACT PT52495 AND PS62496 QUOTE# QU0000213627		
	<i>e-mailed to Kevin 12/11/12</i>		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP PT62495-A	003	5110	100	02 40	27080.20

TOTAL APPROVED

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips o



MOTOROLA SOLUTIONS

11919

Quote Number: QU0000213627
Effective: 07 DEC 2012
Effective To: 05 FEB 2013

DPW
5110-240

Bill-To:
HARRISON, TOWN-VILLAGE OF
1 HEINEMAN PL MUNICIPAL BLDG
HARRISON, NY 10528
United States

Ultimate Destination:
HARRISON, TOWN-VILLAGE OF
1 HEINEMAN PL MUNICIPAL BLDG
HARRISON, NY 10528
United States

Attention:
Name: Anthony P. Robinson
Phone: 914-670-3229

Sales Contact:
Name: Kevin Ronald
Email: kevin@metrocomradio.com
Phone: 9142443500

Contract Number: NEW YORK STATE CONTRACT
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	8	M28KSS9PW1AN	XTL 1500 MOBILE 10-50 WATT, 136-174MHZ	\$1,600.00	\$1,280.00	\$10,240.00
1a	8	G790AS	ENH: SOFTWARE P25 CONVENTIONAL	\$130.00	\$104.00	\$832.00
1b	8	G89AA	ADD: NO ANTENNA NEEDED	-	-	-
2	16	H66KDC9PW3BN	ASTRO DIGITAL XTS1500 VHF MODEL I 136-174 MHZ 1-5W 48 CHANNEL BASE	\$650.00	\$520.00	\$8,320.00
2a	16	Q811BJ	ENH: SOFTWARE P25 CONVENTIONAL	\$344.00	\$275.20	\$4,403.20
2b	16	H415EH	ADD: BULK PACKAGING	-	-	-
3	10	WPLN4111AR	110V SUC SMART CHARGER	\$165.00	\$123.75	\$1,237.50
4	7	WPLN4208C	ASSEMBLY,KIT,VEHICULAR CHARGER, KIT	\$390.00	\$292.50	\$2,047.50

Total Quote in USD \$27,080.20

Please include on the PO a reference to NYS OGS contract PT62495 and PS62496.

Oh
Anthony P. Robinson
12/11/12

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR

IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.