



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

E-6-B



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 #323556 to Motorola Solutions, Inc.; 1301 E. Algonquin Rd.; Schaumburg, IL 60196 under NYS Contract #PT62495-A, for a total cost of \$27,319.60. This will allow Fire District #2 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



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

CHECK NO.	P.O. NO.
	323556

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  
 ALFRED SULLA MUNIC. BLDG.  
 ATTN: PURCHASING OFFICE  
 HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
36-1115800	11919	12/11/2012

FEDERAL I.D. 13-6007295  
 F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** FIRE DISTRICT #2 **		
10 EA	MOTOROLA XLT-2500 VHF RADIO	1197.60	11,976.00
9 EA	NARROW BAND RADIO ACCESSORIES G67AK - THUMB SCREW MOUNT	237.60	2,138.40
10 EA	NARROW BAND RADIO ACCESSORIES W22AR - PALM MICROPHONE	57.60	576.00
10 EA	NARROW BAND RADIO ACCESSORIES G442AA - XTL2500 CONTROL HEAD	233.60	2,336.00
10 EA	NARROW BAND RADIO ACCESSORIES G48AY - ENH: CONVERTIONAL OPERATION	220.00	2,200.00
1 EA	NARROW BAND RADIO ACCESSORIES G66AF - DASH MOUNT, NO CONTROL HEAD	100.00	100.00
1 EA	NARROW BAND RADIO ACCESSORIES G806BD - ENH: XLT SOFTWARE ASTRO DIGITAL CAI	412.00	412.00
1 EA	NARROW BAND RADIO ACCESSORIES G91AA - CONTROL STATION POWER SUPPLY	215.20	215.20
1 EA	NARROW BAND RADIO ACCESSORIES W665BE - CONTROL STATION OPERATION	56.00	56.00
310 EA	NARROW BAND RADIO ACCESSORIES SVC03SVC0115D - SUBSCRIBER PROGRAMMING	1.00	310.00
10 EA	NARROW BAND RADIO ACCESSORIES SVC03SVC0049D - FIRE REMOTE MOUNT RADIO INST	700.00	7,000.00
	GRAND TOTAL		27,319.60

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP					

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



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

CHECK NO.	P.O. NO.
	323556

CONTINUED

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:  
 TOWN-VILLAGE OF HARRISON

V MOTOROLA SOLUTIONS, INC.

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CLAIM NO. \_\_\_\_\_  
 DATE PAID \_\_\_\_\_  
 DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
36-1115800	11919	12/11/2012

FEDERAL I.D. 13-6007295  
 F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
	RADIO EQUIPMENT AND ACCESSORIES NEEDED TO COMPLY WITH NEW POLICE RADIOS. MANDATORY FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13 NYS CONTRACT PT62495 AND PS62496 QUOTE# QU0000213289  <i>e-mailed to Kevin 12/11/12</i>						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	011	3411	100	02 40	27319.60		
PT62495-A							
						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

DEPARTMENT REP.



**MOTOROLA SOLUTIONS**

11919

Quote Number: QU0000213289  
Effective: 05 DEC 2012  
Effective To: 03 FEB 2013

Fire 2  
-240

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

**Ultimate Destination:**  
HARRISON, TOWN-VILLAGE OF  
206 HARRISON AVE  
HARRISON, NY 10528  
United States

**Attention:**  
Name: Chief Delsignore  
Phone: 914-835-1106

**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	9	M21KSM9PW1AN	XTL 2500 VHF 136-174 MHZ, 10-50 W	\$1,497.00	\$1,197.60	\$10,778.40
1a	9	G67AK	ADD: THUMB SCREW REMOTE MOUNT	\$297.00	\$237.60	\$2,138.40
1b	9	W22AR	ADD: PALM MICROPHONE	\$72.00	\$57.60	\$518.40
1c	9	G241AL	ENH: SOFTWARE ASTRO READY ANALOG	-	-	-
1d	9	G442AA	ADD: XTL2500 CONTROL HEAD	\$292.00	\$233.60	\$2,102.40
1e	9	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	-
1f	9	G48AY	ENH: CONVENTIONAL OPERATION	\$275.00	\$220.00	\$1,980.00
1g	9	G142AA	DEL: OMIT SPEAKER	-	-	-
1h	9	G89AA	ADD: NO ANTENNA NEEDED	-	-	-
2	1	M21KSM9PW1AN	XTL 2500 VHF 136-174 MHZ, 10-50 W	\$1,497.00	\$1,197.60	\$1,197.60
2a	1	G66AF	ADD: DASH MOUNT, NO CONTROL HEAD	\$125.00	\$100.00	\$100.00
2b	1	W22AR	ADD: PALM MICROPHONE	\$72.00	\$57.60	\$57.60
2c	1	G806BD	ENH: XTL SOFTWARE ASTRO DIGITAL CAI OPERATION	\$515.00	\$412.00	\$412.00
2d	1	G442AA	ADD: XTL2500 CONTROL HEAD	\$292.00	\$233.60	\$233.60
2e	1	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	-
2f	1	G48AY	ENH: CONVENTIONAL OPERATION	\$275.00	\$220.00	\$220.00
2g	1	G142AA	DEL: OMIT SPEAKER	-	-	-
2h	1	G89AA	ADD: NO ANTENNA NEEDED	-	-	-
2i	1	G91AA	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$215.20	\$215.20
2j	1	W665BE	ADD: CONTROL STATION OPERATION	\$70.00	\$56.00	\$56.00
3	310	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$310.00
(Notes)Radio Programming						
4	10	SVC03SYC0049D	FIRE REMOTE MOUNT RADIO INST ZONE 1	\$700.00	\$760.00	\$7,000.00
(Notes)fire remote mount						

Total Quote in USD

DNO

\$27,319.60

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

**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.**