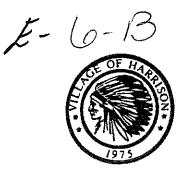


TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING 1 HEINEMAN PLACE HARRISON, NEW YORK 10528

> 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. Algonguin 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

P.O. NO.	
323556	

PURCHASE ORDER AND CLAIM VOUCHER

V MOTOROLA SOLUTIONS, INC. E 1301 E. ALGONGUIN ROAD

N SCHAUMBURG

D

0 R

60196

SHIP TO:

TOWN-VILLAGE OF HARRISON ALFRED SULLA MUNIC. BLDG.

ATTN: PURCHASING OFFICE HARRISON

NY

DO NOT WHITE IN THIS SPACE

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PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295		
36-1115800	11919 1:	2/11/2012	F.O.B DESTINATION CHARGES PF	REPAID	
QUANTITY		ITEMIZED DES	CRIPTION	UNIT RATE	AMOUNT CLAIMED
ĺ		RE DISTRICT	1107.50	17 076 00	
10 EA	MOTOROLA XLT-2500 VHF RADIO			1197.60 237.60	11,976.00
9 EA	9 EA NARROW BAND RADIO ACCESSORIES				2,138.40
!	G67AK - THU	MB SCREW M			
10 EA	NARROW BAND	RADIO	ACCESSORIES	57.60	576.00
	W22AR - PAI	R - PALM MICROPHONE			
10 EA				233.60	2,336.00
	G442AA - XT				
10 EA	NARROW BAND	RADIO	ACCESSORIES	220.00	2,200.00
			ONAL OPERATION	1	
1 EA	3 COTTOGORITO				100.00
			O CONTROL HEAD		
1 EA	NARROW BAND		ACCESSORIES	412.00	412.00
.1, 1321	G806BD - ENH: XLT SOFTWARE ASTRO DIGITAL CAI				. [
1 EA	NARROW BAND		ACCESSORIES	215.20	215.20
I DA					
1 EA	G91AA - CONTROL STATION POWER SUPPLY 1 EA NARROW BAND RADIO ACCESSORIES			56.00	56.00
T CA	W665BE - CONTROL STATION OPERATION				
270 777	NARROW BAND RADIO ACCESSORIES			1.00	310.00
310 EA	SVC03SVC0115D - SUBSCRIBER PROGRAMMING				
40 73				700.00	7,000.00
10 EA	NARROW BAND RADIO ACCESSORIES SVC03SVC0049D - FIRE REMOTE MOUNT RADIO INST				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
}	SVC03SVC0049	D - FIRE K	CHI CIGAN INCOM BIOMB		
-			ļ	•	
	•	•	GRAND TOTAL		27,319.60
,			GRAND TOTAL		27,515.00
			,		<u> </u>
APPROVED FUN	D DEPT. ELEMENT	OBJECT	AMOUNT		
			ı		•
DOP	 				
			1		
	1	1			
		1	1	TOTAL APPROVE	<u>D</u>
			i j		

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. ALIDITED & ALLOWED-TREASURER-COMPTROLLER



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

DO NOT WRITE IN THIS SPACE DATE PAID

CLAIM NO.

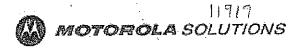
V MOTOROLA SOLUTIONS, INC. N D 0 R

DATE VENDOR NO. VENDOR FED. ID. NO. FEDERAL I.D. 13-6007295 12/11/2012 36-1115800 11919 F.O.B DESTINATION CHARGES PREPAID UNIT RATE AMOUNT CLAIMED ITEMIZED DESCRIPTION QUANTITY RADIO EQUIPMENT AND ACCESSORIES NEEDED TO COMPLY WITH NEW POLICE RADIOS, MANDATORY FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13 NYS CONTRACT PT 2495 AND PS62496 QUOTE# QU0000213289 e-maded to Keuin 12/11/12 AMOUNT **OBJECT** ELEMENT APPROVED FUND DEPT. 100 PT62495-A

OFFICER'S CERTIFICATION

- DEPARTMENT REP.

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



Quote Number: Effective:

QU0000213289 05 DEC 2012

Effective To:

03 FEB 2013

Fire 2 -240

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		y Nomenclature Description .		Your price	Extended Price
1	- 	<u> </u>	M2IKSM9PW1AN	XTL 2500 VHF 136-174 MHZ, 10-50 W	\$1,497.00	\$1,197.60	\$10,778.40
ن ب) 1	a S	G67AK	ADD: THUMB SCREW REMOTE MOUNT	\$297.00	\$237,60	\$2,138.40
***	3 1	ь 9	W22AR	ADD: PALM MICROPHONE	\$72.00	\$57.60	\$518.40
	+f	9 ت	G241AL	ENH: SOFTWARE ASTRO READY ANALOG	-	-	-
4	Ð	d 9	G442AA	ADD: XTL2500 CONTROL HEAD	\$292.00	\$233.60	\$2,102.40
	17	9	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	•
5	1f	9	G48AY	ENH: CONVENTIONAL OPERATION	\$275.00	\$220,00	\$1,980,00
	-lg	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
6	2a	1	G66AF	ADD: DASH MOUNT, NO CONTROL	\$125.00	\$100.00	\$100.00
3	2ъ	1	W22AR	HEAD ADD: PALM MICROPHONE	\$72.00	\$57,60	, \$57.60
7	2c	1	G806BD	ENH: XTL SOFTWARE ASTRO DIGITAL CAI OPERATION	\$515.00	\$412.00	\$412.00
4	2d	1	G442AA	ADD: XTL2500 CONTROL HEAD	\$292.00	\$233.60	\$233.60
	2e	í	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	-
5	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	-	•	-
8	21	1	G91AA	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$215.20 .	\$215.20
7	2 j	1	W665BE	ADD: CONTROL STATION OPERATION	\$70.00	\$56.00	\$56.00
, O:	3	310	SVC03SVC0115D	OPERATION SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$310.00
)Radio	Programming	•			
] 4	ļ	10	SVC03SVC0049D	FIRE REMOTE MOUNT RADIO INST ZONE 1	\$700.00	\$760.00	\$7,000.00
C	Notes)fire rer	note mount				

\$27,319.60

Total Quote in USD

1 1

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.

Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
Purchaser will be responsible for shipping costs, which will be added to the invoice.
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.