

RESOLUTION 2018-43

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta;

WHEREAS, the following equipment is needed to allow for the performance of the above described duties/functions: TWO RADIOS FOR POLICE VEHICLES

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted:

APX4500 VHF RADIOS SHIPMAN COMM. \$ 4,325.98

_____;

WHEREAS, staff recommend the purchase of equipment as submitted by SHIPMAN COMMUNICATIONS, based upon the following justification:
STATE CONTRACT

_____;

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: POLICE CAPITAL
OUTLAY
_____;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The purchase of TWO POLICE RADIOS as submitted by SHIPMAN COMMUNICATIONS is hereby approved and authorized based on:

the recommendation of staff as previously indicated.

the following: _____
_____.


2. The expenditure for the purchase will be deducted from the following department/account:
POLICE CAPITAL OUTLAY

PASSED BY THE CITY COUNCIL and signed by the Mayor this 11TH day of
DECEMBER, 2018.

CITY OF MARIETTA


KIMBERLY FRAIRE, MAYOR

ATTEST


DOTTIE GWIN, CITY CLERK





MOTOROLA SOLUTIONS

Quote Number: QU0000461429

Effective: 07 DEC 2018

Effective To: 05 FEB 2019

Bill-To:

MARIETTA, CITY OF
101 W MAIN ST
MARIETTA, OK 73448
United States

Ultimate Destination:

MARIETTA, CITY OF
105 S 3RD AVE
MARIETTA, OK 73448
United States

Attention:

Name: Dustin Scott
Phone: 580-276-7254

Sales Contact:

Name: Wesley Short MR
Email: wesleys7971@sbcglobal.net
Phone: 9034658297

Contract Number: HGAC
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
l	2	M22KSS9PW1AN	APX4500 VHF	\$2,963.00	\$2,162.99	\$4,325.98
la	2	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	-	-	-
lb	2	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	-	-	-
lc	2	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
ld	2	G66AW	ADD: DASH MOUNT O2 WWM	-	-	-
le	2	B18CR	ADD: AUXILARY SPKR 7.5 WATT	-	-	-
lf	2	W22BA	ADD: STD PALM MICROPHONE APX	-	-	-
lg	2	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)	-	-	-
lh	2	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
li	2	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-

Total Quote in USD

\$4,325.98

Equipment sales and programming only.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)