

RESOLUTION 2021-20

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; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

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

APX 8500 ; APX 4500 MOBILE RADIOS - \$7,627.16

_____ ; and

WHEREAS, staff recommend the purchase of equipment as submitted by MOTOROLA SOLUTIONS, based upon the following justification: STATE

CONTRACT PRICING ; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: FY 22 01-75-800.

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

- The purchase of TWO MOTOROLA RADIOS (APX 8500 ; APX 4500) as submitted by MOTOROLA SOLUTIONS (SHIPMAN) is hereby approved based on:
 - the recommendation of staff as previously indicated.
 - the following: _____.
- The expenditure for the purchase will be deducted from the following department/account: _____.

PASSED by the City Council and **SIGNED** by the Mayor this 8TH day of JUNE, 2021.

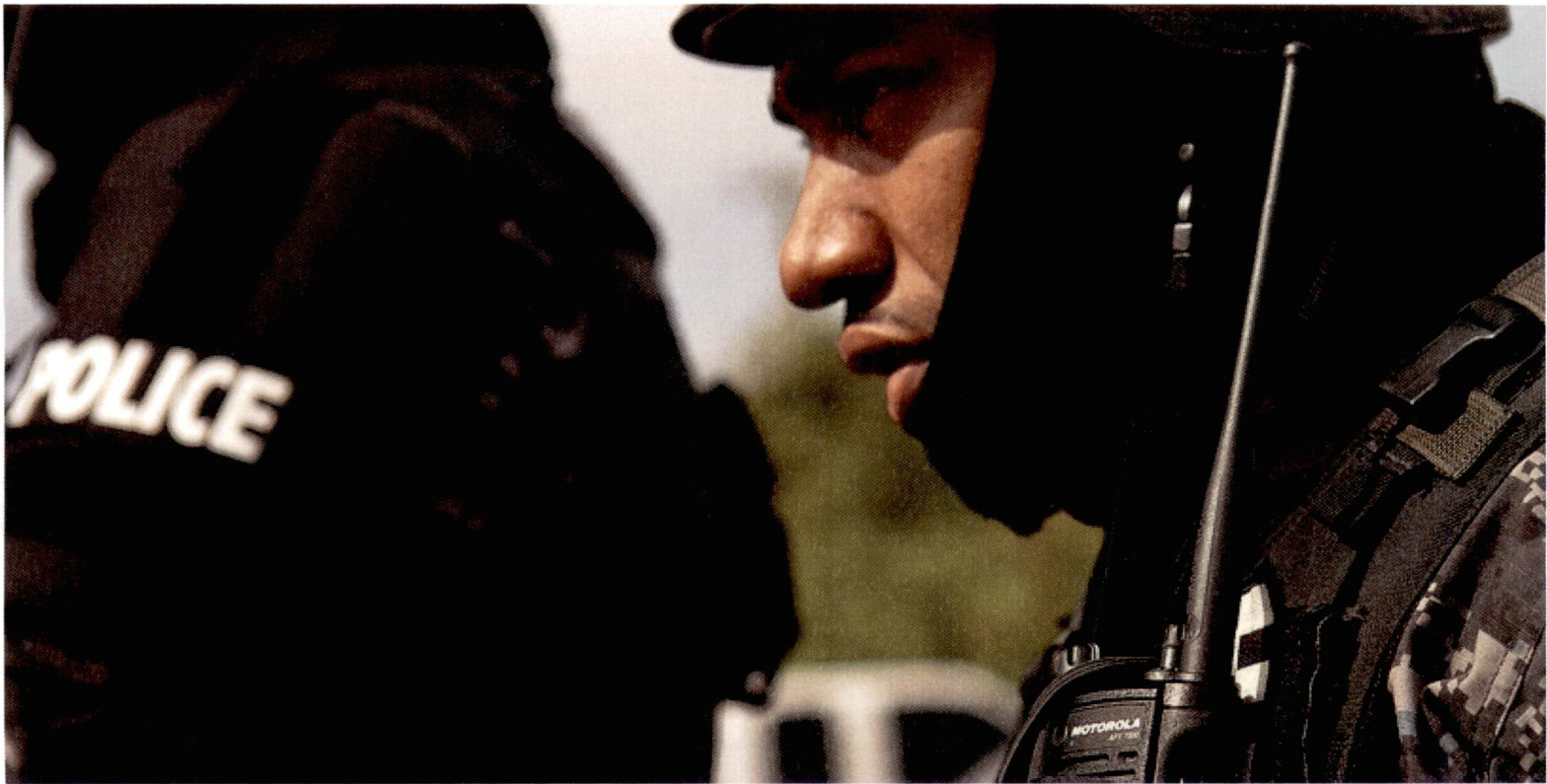
ATTEST

[Signature]
DOTTIE GWIN, CITY CLERK
SCOTT CHANEY, DEPUTY



CITY OF MARIETTA

[Signature]
KIMBERLY FRAIRE, MAYOR



MARIETTA, CITY OF

05/28/2021

05/28/2021

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

Dear Dustin Scott,

Motorola Solutions is pleased to present MARIETTA, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MARIETTA, CITY OF with the best products and services available in the communications industry. Please direct any questions to Wesley Short at wshort@shipmancommunications.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wesley Short
President

Motorola Solutions Manufacturer's Representative

Billing Address:
 MARIETTA, CITY OF
 101 W MAIN ST
 MARIETTA, OK 73448
 US

Quote Date:05/28/2021
 Expiration Date:08/26/2021
 Quote Created By:
 Wesley Short
 President
 wshort@
 shipmancommunications.com
 9038150064

End Customer:
 MARIETTA, CITY OF
 Dustin Scott
 dscott@mariettaok.city
 580-276-6683

Contract: 19860 - NASPO - 06913

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	1	\$7,864.00	\$5,740.72	\$5,740.72
1a	GA01575AA	ADD: MINI-U TO QMA ADAPTER CABLE	1			
1b	GA05509AA	DEL: DELETE UHF BAND	1			
1c	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1			
1d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1			
1e	G89AC	ADD: NO RF ANTENNA NEEDED	1			
1f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
1g	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1			
1h	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
1i	GA01670AA	ADD: APX E5 CONTROL HEAD	1			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1			
1k	G51AT	ENH:SMARTZONE	1			
1l	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1			
1m	W22BA	ADD: STD PALM MICROPHONE APX	1			
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
2	Incentive	Expiration Date: 07/30/2021	1	-\$450.00	-\$450.00	-\$450.00
	APX™ 4500 Enhanced					
3	M22KSS9PW1BN	APX4500 ENHANCED VHF MOBILE	1	\$3,225.00	\$2,354.25	\$2,354.25
3a	G628AD	INT: REMOTE MOUNT CABLE 17 FT APX	1			
3b	G67DQ	ADD: REMOTE MOUNT O2 APXM	1			
3c	G142AD	ADD: NO SPEAKER APX	1			
3d	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1			
3e	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1			
3f	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	1			
3g	GA00804AA	ADD: APX O2 CH (GREY)	1			
3h	G89AC	ADD: NO RF ANTENNA NEEDED	1			
3i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
3j	W22BA	ADD: STD PALM MICROPHONE APX	1			
3k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1			
4	Incentive	Expiration Date: 07/30/2021	1	-\$250.00	-\$250.00	-\$250.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
5	EQ000103A01	MULTIPLEXER,ALL BAND, APX8500	1	\$180.00	\$131.40	\$131.40
6	HAF4013A	7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	1	\$43.00	\$31.39	\$31.39
7	CB000091A02	CABLE, COAXIAL,CABLE, COAXIAL,QMA PLUG TO QMA PLUG CONNECTOR	1	\$32.00	\$25.60	\$25.60
8	HAD4021A	VHF ANT WIDEBAND 136-174 MHZ	1	\$60.00	\$43.80	\$43.80

Grand Total
\$7,627.16(USD)

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	