RESOLUTION 2024-05

A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT, MATERIALS, AND/OR SUPPLIES FOR THE 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 <u>Security</u> <u>Cameras</u>
were submitted by Secure Oklahoma For \$ 12,965.00
; and
WHEREAS, staff recommend the purchase of equipment as submitted by Secure Oklchona, based upon the following justification: Only bid that
was obtamable
; and
WHEREAS, funding is available to provide for this expenditure within the budget of the
current fiscal year, under the following department/account: Cen/Park Improvements/
City Admin / Capital outlay and other Animal Control Capital outland.
Transfer Site/Capital Olothay
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:
1. The purchase of Sccurity Comeras
as submitted by Secure Oklahona is hereby approved.
2. The expenditure for the purchase will be deducted from the following department/account:
Composite - Capital Improvements, City Admin - Capital outlay + other, . Animal Control Capital outlay Transfer S.t. Capital outlay
PASSED by the City Council and SIGNED by the Mayor this 9 TH day of April, 2024.
CITY OF MADIETTA

ATTEST

DOTTIE GWIN, CITY CLERK



Secure Oklahoma Security
303 East Chickasaw Street | Marietta, Oklahoma 73448
5807680823 | Cory@secureoklahoma.com | secureoklahoma.com

RECIPIENT:

City of Marietta

700 U.S. 77 Marietta, Oklahoma 73448

Quote #349	
Sent on	Nov 09, 2023
Total	\$12,965.00

Product/Service	Description	Qty.	Unit Price	Total
32ch NVR	32ch Network Video Recorder	1	\$1,200.00	\$1,200.00
10tb	10tb Surveillance Hard Drive	4	\$410.00	\$1,640.00
4mp eye	4mp 2k 106deg Starlight Eyeball Camera w/ mic	10	\$150.00	\$1,500.00
Dahua 5MP Vari-focal IP Bullet	Dahua 5MP Vari-focal IP Bullet	1	\$280.00	\$280.00 [*]
4mp 180	2×4 MP Enhanced Night Color Stitching IP Bullet 180° SMD ePoE	1	\$400.00	\$400.00
Camera Install	Camera Installation Labor	12	\$175.00	\$2,100.00*
Equipment Cost	BulletCAT12 LTE Cell Modem	1	\$750.00	\$750.00
Equipment Cost	Range setup: Enlocusre, fan, conduit, etc.	1	\$1,500.00	\$1,500.00
Equipment Cost	Ubiquity 24 port switch	1	\$550.00	\$550.00
Equipment Cost	Ubiquiti 8 port switch	5	\$200.00	\$1,000.00
Equipment Cost	Ubiquiti UISP airMAX Rocket M5 BaseStation	1	\$600.00	\$600.00
Equipment Cost	Ubiquiti UISP airMAX LTU Pro client	6	\$195.00	\$1,170.00
Labor	Install network	7	\$150.00	\$1,050.00 [*]
32ch NVR	32ch Network Video Recorder (old recorder credit)	-1	\$775.00	-\$775.00

*	Non-taxable
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This quote is valid for the next 30 days, after which values may be subject to change.

Subtotal

Exempt (0.0%)

Total

\$12,965.00 \$0.00 \$12,965.00

A Native American Owned Company