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FC-R-2016-47

CUMBERLAND FIRE DISTRICT

Resolution

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RESOLUTION: THE C.F.D HAS BEEN AWARDED A REFUNDABLE GRANT FOR \$74,258.12

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BE IT RESOLVED BY THE CFD COMMITTEE AS FOLLOWS:

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WHEREAS: The C.F.D. was awarded a refundable grant from the RI EMA in the amount of \$74,258.12 for the purchase of communications equipment.

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WHEREAS: The process for the refundable grant allows the grant holder to make the purchase of subject grant and apply for reimbursement.

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WHEREAS: Chief Finlay has authorized the purchase of various pieces of communications equipment from Motorola Solutions totaling \$74,258.12.

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WHEREAS: All equipment was delivered and where needed installed.


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NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:

RESOLVED: Payment to Motorola Solutions not to exceed \$80,000.00

Voted on this 10TH day of November, 2016

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Bruce A. Lemois, Chairman


Debra Auclair, Clerk

YAY: 7 NAY 0



Kenneth A. Finlay
Chief of Department
kfinlay@cumberlandfire.org

CUMBERLAND FIRE DISTRICT

Headquarters Station Four
3502 Mendon Road ▪ Cumberland, RI 02864
Phone: 401-658-0544 Fax: 401-658-2198
www.cumberlandfire.org

October 31, 2016
Requests for payment
Motorola Solutions- refundable grant from State of RI

Mr. Chairman;

Attached please find an invoice for the purchase of radios for the Chief Officers and each apparatus. The radios are three band capable, meaning which Town or City we respond t, the same radio has the receiving and transmitting capabilities so only one radio would need to be carried.

The entire cost of the purchase is refundable through a grant approved by the RI EMA, as a refundable grant, the purchase will be made and paid, submitted to RI EMA for a refund.

The funding source will be Line 1001

Sincerely,

Chief Kenneth A. Finlay
Cumberland Fire Department



Quote Number: QU0000381076
 Effective: 27 OCT 2016
 Effective To: 26 DEC 2016

Bill-To:
 CUMBERLAND HILL FIRE DEPT
 3502 MENDON RD
 CUMBERLAND, RI 02864
 United States

Ultimate Destination:
 CUMBERLAND HILL FIRE DEPT
 3502 MENDON RD
 CUMBERLAND, RI 02864
 United States

Attention:
Name: Chief Kenneth Finlay
Phone: 401-658-0544

Sales Contact:
Name: Patrick Rush
Email: prush@cybercomminc.com
Phone: 4013919390

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	10	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	\$9,392.00	\$6,885.32	\$68,853.20
1a	10	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION			
1b	10	Q58AU	ENH: 3 YEAR SERVICE FROM THE START LITE			
1c	10	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY			
1d	10	QA01427AG	ALT:APX 8000 HOUSING GREEN			
1e	10	QA02006AC	ENH: APX8000XE RUGGED RADIO			
1f	10	H38BS	ADD: SMARTZONE OPERATION			
1g	10	Q361AN	ADD: P25 9600 BAUD TRUNKING			
1h	10	H869BW	ENH: MULTIKEY			
2	10	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	\$150.00	\$109.50	\$1,095.00
3	10	PMLN5660A	APX6000 CC 3 FIX BL 4200MAH	\$69.00	\$50.37	\$503.70
4	2	NNTN7686A	IMPRESMUC ADAPTER (PK OF 6 INSERTS)	\$207.00	\$151.11	\$302.22
5	10	NNTN8575A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES XE RSM XT CABLE GREEN	\$480.00	\$350.40	\$3,504.00

Total Quote in USD \$74,258.12

PRICES QUOTED ARE FROM THE STATE OF RHODE ISLAND MPA #395 AS PART OF THE NASPO VALUEPOINT EQUIPMENT CONTRACT

- 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