E-2

Town Village of Harrison
Inter-Office Memorandum

To: Ronald Belmont,Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: November 13, 2012

Re: Town Board Meeting November 14, 2012

Please kindly adopt a resolution for the following budget transfers:

Increase:
001-4540-100-0240 10,000
Volunteer Ambulance Corp.-Other Equipment

Decrease
001-4540-100-0419 10,000
Volunteer Ambulance Corp.-Electric&Gas/Con Edison

Increase:
001-4540-100-0240 21,300
Volunteer Ambulance Corp.-Other Equipment

Decrease:
001-1900-100-4490 21,300
Town-Contingent Account

To cover the cost of purchasing radios for Harrison EMS for narrow band compliance.

TOWN-VILLAGE OF HARRISON
1 HEINEMAN PLACE
HARRISON, NY 10528

CHECK NO.	P.O. NO.
	323275

CLAIM NO.

DO NOT WRITE IN THIS SPACE

DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

VENDOR
MOTOROLA SOLUTIONS, INC.
1301 E. ALGONGUIN ROAD
SCHAUMBURG IL 60196

SHIP TO:
TOWN-VILLAGE OF HARRISON
2 PLEASANT RIDGE RD.
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
36-1115800	11919	11/13/2012

FEDERAL I.D. 13-6007298
F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	NO DEPT AVAILABLE		
1 EA	MOTOROLA ASTRO DIGITAL XTS1500 VHF	19027.74	19,027.74
1 EA	MOTOROLA ASTRO DIGITAL XTS1500 VHF	12272.00	12,272.00
	GRAND TOTAL		31,299.74

RADIO EQUIPMENT AND ACCESSORIES NEEDED TO
COMPLY WITH NEW POLICE RADIOS. MANDATORY
FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13
NYS CONTRACT PT52495 AND PS62496
QUOTE# QU0000205365
QUOTE# QU0000200299

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOE	001	4540	100	02 40	31299.74
PT62495-A					

TOTAL APPROVED

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.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER

MOTOROLA SOLUTIONS

Quote Number: QU0000205365
Effective: 28 SEP 2012
Effective To: 27 NOV 2012

Bill-To:
HARRISON VOLUNTEER AMBULANCE CORP
P O BOX 68
HARRISON, NY 10528
United States

Ultimate Destination:
HARRISON VOLUNTEER AMBULANCE CORP
2 PLEASANT RIDGE RD
HARRISON, NY 10528
United States

Attention:
Name: Joe bilotto
Phone: 914-921-0100

Sales Contact:
Name: Kevin Ronald
Email: kevin@metrocommradio.com
Phone: 9142443500

Contract Number: NEW YORK STATE CONTRACT
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	12	H66KDD9PW5BN	ASTRO DIGITAL XTS1500 VHF MODEL 1.5 1-5 96 CHANNEL (DISPLAY)	$750.00	$600.00	$7,200.00
1a	12	QE11BJ	ENH: SOFTWARE P25 CONVENTIONAL	$344.00	$275.20	$3,302.40
2	12	NTN9858C	BATTERY IMPRES NIMH 2100 mAh	$110.00	$82.50	$990.00
3	12	NNTN4115A	CARRY CASE WITH 3.0" SWIVEL BELT LOOP	$60.00	$45.00	$540.00
4	2	WPLN4130A	IMPRES MULTI CHARGER WITH DISPLAY M	$1,350.00	$1,012.50	$2,025.00
5	1	WPLN4011AR	110V SUC SMART CHARGER	$165.00	$123.75	$123.75
6	2	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	$21.00	$15.75	$31.50
7	1	RLN4884B	TRAVEL CHARGER	$95.00	$71.25	$71.25
8	372	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	$1.00	$1.00	$372.00
9	12	A03KMS938BC	SGL CH SV VHF PGR W/ CHG	$506.00	$364.32	$4,371.84
9a	12	Y43AB	ALT: 151-158.9975 MHZ, VHF SV	-	-	-

Total Quote in USD $19,027.74

Please include on the PO a reference to NYS Contract PT52495 and PS62496.

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)

MOTOROLA SOLUTIONS

Quote Number: QU0000200299
Effective: 22 AUG 2012
Effective To: 21 OCT 2012

Bill-To:
HARRISON VOLUNTEER AMBULANCE CORP
P O BOX 68
HARRISON, NY 10528
United States

Ultimate Destination:
HARRISON VOLUNTEER AMBULANCE CORP
2 PLEASANT RIDGE RD
HARRISON, NY 10528
United States

Attention:
Name: Chief Bilotto
Phone: 914-921-0100

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	Description	List price	Your price	Extended Price
1	5	M21KTM9PW1AN	VHF 136-174 MHZ 100 WATT	$1,997.00	$1,597.60	$7,988.00
1a	5	G241AL	ENH: SOFTWARE ASTRO READY ANALOG	-	-	-
1b	5	W22AR	ADD: PALM MICROPHONE	$72.00	$57.60	$288.00
1c	5	G67AK	ADD: THUMB SCREW REMOTE MOUNT	$297.00	$237.60	$1,188.00
1d	5	G444AA	ADD: ADD: CONTROL HEAD SOFTWARE	-	-	-
1e	5	G442AA	ADD: XTL2500 CONTROL HEAD	$292.00	$233.60	$1,168.00
1f	5	G48AY	ENH: CONVENTIONAL OPERATION	$275.00	$220.00	$1,100.00
1g	5	G80AA	ADD: NO ANTENNA NEEDED	-	-	-
1h	5	B18CL	ADD: AUXILARY SPKR SPECTRA 7.5 WATT	$60.00	$48.00	$240.00
1i	5	G118AB	ENH: ENHANCED DIGITAL ID DISPLAY	$75.00	$60.00	$300.00

Total Quote in USD $12,272.00

Please make the PO out to Motorola C/O Metrocom.
Please make a reference on the PO to NYS OGS Contract PT62495 and PZS62496.

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
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001-4540-100-02-40