



**KENAI PENINSULA BOROUGH**  
144 North Binkley Street • Soldotna, Alaska 99669-7520  
Toll-free within the Borough: 1-800-478-4441, Ext. 2260  
www.borough.kenai.ak.us

**MIKE NAVARRE**  
**BOROUGH MAYOR**

**MEMORANDUM**

**TO:** Mike Navarre, Mayor

**THRU:** Valentina Sustaita, Acting Purchasing & Contracting Director *V. Sustaita*

**FROM:** Chief Al Terry, Anchor Point FESA *AT*  
Project Manager Scott Walden, OEM *SW*

**DATE:** November 9, 2015

**SUBJECT:** Authorization to Award Contract Through the WSCA Cooperative Purchasing Group for the Purchase of Digital Trunked Portable Motorola Radios, Accessories, Programming and Shipping

Per Code of Ordinance 5.28.030E the Purchasing and Contracting Director has authorized the use of a cooperative purchasing agreement for the purchase of digitally trunked portable Motorola radios (interoperable ALMR radios) as noted on the attached itemized quote.

This procurement consists of the purchase of radios, accessories, programming and shipping, as noted on the attached quote from Motorola Solutions through the WSCA cooperative purchasing group Contract #02702 for a not to exceed amount of \$43,430.00.

Your approval for award is hereby requested. Funding for this project is in account number 271.51410.16HSP.48730.

*Mike Navarre*  
\_\_\_\_\_  
Mike Navarre, Mayor

*11/9/15*  
\_\_\_\_\_  
Date

<b>FINANCE DEPARTMENT FUNDS VERIFIED</b>	
Acct. No.	<i>271.51410.16HSP.48730</i>
Amount	<i>\$43,430.00</i>
By:	<i>pp</i>
Date:	<i>11/6/15</i>

*C. Chis*



# MOTOROLA SOLUTIONS

Quote Number: QU0000340196

Effective: 05 NOV 2015

Effective To: 04 FEB 2016

**Bill-To:**

KENAI PENINSULA BOROUGH FIRE DEPT  
144 N BINKLEY ST  
SOLDOTNA, AK 99669  
United States

**Ultimate Destination:**

KENAI PENINSULA BOROUGH FIRE DEPT  
72440 MILO FRITZ AVE  
ANCHOR POINT, AK 99556  
United States

**Attention:**

**Name:** JON MARSH  
**Phone:** 907-235-6700

**Sales Contact:**

**Name:** Lisa Comstock  
**Email:** lcomstock@procommak.com  
**Phone:** 9074524428

**Contract Number:** WSCA STANDARD

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	13	H98KGF9PW6AN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$2,588.00	\$1,803.46	\$23,444.98
1a	13	QA02818AA	ALT-LIION IMPRES FM/CSA 2300M (NNIN8092)	\$50.00	\$34.84	\$452.92
1b	13	QA02756AA	ADD: 9600 TRUNKING OR 3600 DIGITAL TRUNKING	\$1,570.00	\$1,094.06	\$14,222.78
2	13	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$87.11	\$1,132.43
3	13	NNIN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$142.00	\$98.95	\$1,286.35
4	13	PMLN5658B	CARRY ACCESSORY-CASE,APX6000 CC 3 FX BL 2900&2150MAH	\$67.00	\$46.69	\$606.97
5	13	RLN6486A	ACCESSORY KIT,FIREMAN'S RADIO STRAP	\$37.00	\$25.78	\$335.14
6	13	PMMN4069A	IMPRES RSM, 3.5MM JACK, IP55	\$110.00	\$76.66	\$996.58
7	13	RLN6488A	ACCESSORY KIT,ANTI-SWAY STRAP	\$15.00	\$10.45	\$135.85
8	816	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$816.00

(Notes)PROGRAMMING AND SHIPPING TO CUSTOMER

**Total Quote in USD**

**\$43,430.00**

- \* This quote contains items with approved price exceptions applied against it
- \* This quote contains items that reflect discounts from approved total Price Exception of (\$18538)

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)