

P/C 6-4-19 Finance  
CA Prior 7-2-19  
1st R 7-2-19  
2nd R \_\_\_\_\_  
3rd R \_\_\_\_\_  
I/C \_\_\_\_\_

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11099-2019

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE  
AUTHORIZING THE MAYOR TO ENTER INTO A CHANGE ORDER  
BETWEEN MOTOROLA SOLUTIONS, INC., AND THE CITY OF BROOK PARK  
TO CHANGE RADIO FEATURES AND ACCESSORIES,  
AND DECLARING AN EMERGENCY

WHEREAS, Ordinance No. 11051-2018, passed December 18, 2018, authorized the Mayor to enter into a Contract between the City of Brook Park and Motorola Solutions, Inc., through the Ohio Department of Administrative Services; and

WHEREAS, said Agreement provided for replacement and upgrading of mobile radios to remain compatible with the Southwest COG system; and

WHEREAS, the Fire Department has determined that there is a need to amend the Agreement with Motorola Solutions, Inc., to change the radio features, type of chargers, batteries and accessories; and

WHEREAS, the request has been made to change the original order as shown by the list attached hereto as Exhibit "A;"

NOW THEREFORE BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1. The Mayor is hereby authorized to enter into this change order with Motor Solutions, Inc., for the mobile radios and appurtenances.

SECTION 2: The money needed for the aforesaid transaction is less than \$1.00 and shall be paid from the General Fund No. 401, Capital.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that

resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**SECTION 4:** This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to enter into a change order for mobile radios and appurtenances with Motorola Solutions, Inc.; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: July 2, 2019

Mr. P. Kerubio  
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak  
Clerk of Council

APPROVED: [Signature]  
MAYOR

7-2-19  
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS  
Pat Seckel, Dsch  
DIRECTOR OF LAW  
Dreda Jhan

I, Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at six of the most public places in said municipality as determined by Ordinance No. 4838-1975; location City Hall 6161 Engle Road, Police Station 4838-1975; Holland Road, #1 Fire Station 5590 Smith Road, #2 Fire Station 22530 Rupie Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Engle Road, for a period of fifteen days.

commencing July 5, 2019  
Michelle Blazak  
MICHELLE BLAZAK  
Clerk of Council

**CERTIFICATE**  
Michelle Blazak, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance/Resolution No. 11099-2019 passed on the 2nd day of July 20 19 by said council.  
Michelle Blazak  
Clerk of Council

	Yea	Nay
Stemm	<u>[check]</u>	_____
Mencini	<u>[check]</u>	_____
Orcutt	<u>[check]</u>	_____
Scott	<u>[check]</u>	_____
Burgio	<u>[check]</u>	_____
Poindexter	<u>[check]</u>	_____
Salvatore	<u>[check]</u>	_____



Equipment Proposal

Prepared By: MATT MARINO

PREPARED FOR : PAT JOHNSON

COMPANY : CITY OF BROOKPARK

PHONE: (216) 433-7204

EMAIL: pjohnson@cityofbrookpark.com

Address: 12430 Plaza Dr. Parma, OH 44130

Phone: 216-296-5155

BILL TO:

ADDRESS:

GROUP SERVICES - EXISTING RADIOS		ITEM NUMBER	DESCRIPTION
1	T664	DIGITAL SMARTZONE	
62	QA09008	ADD: GROUP SERVICES FLP	
Subtotal			

APX 6000XE Model 3.5: Includes: Li-ion 3100mAh IMPRES 2 Battery; Detachable Belt Clip 2.5" (holster)		ITEM NUMBER	DESCRIPTION
17	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	
17	H64	ALT: PUBLIC SAFETY YELLOW HOUSING	
17	QA02006	ENH: APX6000XE RUGGED RADIO	
17	QA00569	ADD: 7/800MHZ PRIMARY BAND	
17	Q806	ASTRO DIGITAL CAI OPERATION	
17	QA00583	MISSION CRITICAL BLUETOOTH	
17	G996	ADD: PROGRAMMING OVER P25 (OTAP)	
17	H38	SMARTZONE OPERATION	
17	Q361	P25 9600 BAUD TRUNKING	
17	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	
17	QA01648	ADVANCED SYSTEM KEY - HARDWARE KEY	
17	Q15	AES/DES-XL/DES-OFB ENCRYPTION	
17	QA09008	ADD: GROUP SERVICES	
17	H122	1/4- WAVE 7/800 GPS STUBBY (NAR6595A)	
4	NNTN7593A	CHR IMP DISP DUC EXT US/NA/CA/LA	
17	H112	DEL: DELETE STANDARD ANTENNA	
6	REMOTE SPEAKER MIC PMMN4107A	AUDIO ACCESSORY - REMOTE SPEAKER MIC IMPRES XE RSM CABLE GF	
17	QA05100AA	ENH: STD 1YR WARRANTY APPLIES - NO SFS	
Subtotal			

APX 6000 MODEL 3.5: INCLUDES: LI-ION 2550mAh IMPRES 2 BATTERY		ITEM NUMBER	DESCRIPTION
1	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	
Subtotal			

EXHIBIT  
A

1	QA00569	ADD: 7/800MHZ PRIMARY BAND
1	Q806	ASTRO DIGITAL CAI OPERATION
1	QA00583	MISSION CRITICAL BLUETOOTH
1	H38	SMARTZONE OPERATION
1	G996	ADD: PROGRAMMING OVER P25 (OTAP)
1	Q361	P25 9600 BAUD TRUNKING
1	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY
1	QA01648	ADVANCED SYSTEM KEY - HARDWARE KEY
1	Q15	AES/DES-XL/DES-OFB ENCRYPTION
1	QA09008	ADD: GROUP SERVICES
1	H122	1/4- WAVE 7/800 GPS STUBBY (NAR6595A)
1	H112	DEL: DELETE STANDARD ANTENNA
1	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC
1	PMMN4062A	ACCESSORY KIT IMPRES RSM DSPLY W JACK, W CHANNEL
1	H301	DEL: DELETE BELT CLIP/BASIC CARRY HOLDER
1	QA05100AA	ENH: STD 1YR WARRANTY APPLIES - NO SFS

Subtotal

APX 900 PORTABLE	QTY	ITEM NUMBER	DESCRIPTION
	33	H92WCH9PW7 N	APX 900 900 MHZ MODEL 3
	33	QA04096	ENH: P25 TRUNKING
	33	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY
	33	QA09008	ADD: GROUP SERVICES
	33	G996	ADD: PROGRAMMING OVER P25 (OTAP)
	12	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA
	4	PMPN4284A	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240V
	33	PMNN4491B	BATT IMPRES LIION IP68 2050T
	33	H122	ALT: 1/4- WAVE 7/800 STUBBY (PMAF4022A)
	33	H112	DEL: DELETE STANDARD ANTENNA (NAF5080)
	33	QA05100AA	ENH: STD 1YR WARRANTY APPLIES - NO SFS

Subtotal

ALL PRICES QUOTED PER STS 573077-1 WITH ADDITIONAL PROMOTIONAL PRICING AVAILABLE UNTIL JANUARY 17, 2019

NET 30 DAY PAYMENT TERMS

\*PRICING AVAILABLE UNTIL JANUARY 17, 2019\*

DATE: Jan. 15, 2019  
 QUOTE #: JOKPARK\_11292018\_011519  
 SW COG PROMOTION

SHIP TO:  
 ADDRESS:

UNIT LIST PRICE	UNIT LIST PRICE EXTENDI	PROMOTIONAL UNIT PRICING	PROMOTIONAL PRICING EXTENDED
\$ -	\$ -	\$ -	\$ -
\$ 173.00	\$ 10,726.00	\$ 129.75	\$ 8,044.50
\$ 173.00	\$ 10,726.00	\$ 129.75	\$ 8,044.50
UNIT LIST PRICE	UNIT LIST PRICE EXTENDI	PROMOTIONAL UNIT PRICING	PROMOTIONAL PRICING EXTENDED
\$ 3,455.00	\$ 58,735.00	\$ 1,796.60	\$ 30,542.20
\$ 25.00	\$ 25.00	\$ 13.00	\$ 221.00
\$ 800.00	\$ 13,600.00	\$ 416.00	\$ 7,072.00
\$ -	\$ -	\$ -	\$ -
\$ 515.00	\$ 8,755.00	\$ 267.80	\$ 4,552.60
\$ -	\$ -	\$ -	\$ -
\$ 100.00	\$ 1,700.00	\$ -	\$ -
\$ 1,200.00	\$ 20,400.00	\$ 624.00	\$ 10,608.00
\$ 300.00	\$ 5,100.00	\$ 156.00	\$ 2,652.00
\$ 740.00	\$ 12,580.00	\$ 384.80	\$ 6,541.60
\$ 5.00	\$ 85.00	\$ 2.60	\$ 44.20
\$ 799.00	\$ 13,583.00	\$ 415.48	\$ 7,063.16
\$ 150.00	\$ 2,550.00	\$ -	\$ -
\$ 24.00	\$ 408.00	\$ 18.00	\$ 306.00
\$ 413.00	\$ 1,652.00	\$ 309.75	\$ 1,239.00
\$ (10.00)	\$ (170.00)	\$ (7.50)	\$ (127.50)
\$ 550.00	\$ 3,300.00	\$ 412.50	\$ 2,475.00
\$ -	\$ -	\$ -	\$ -
\$ 9,066.00	\$ 142,303.00	\$ 4,809.03	\$ 73,189.26
UNIT LIST PRICE	UNIT LIST PRICE EXTENDI	PROMOTIONAL UNIT PRICING	PROMOTIONAL PRICING EXTENDED
\$ 3,455.00	\$ 3,455.00	\$ 1,796.60	\$ 1,796.60

\$	-	\$	-	\$	-	\$	-
\$	515.00	\$	515.00	\$	267.80	\$	267.80
\$	-	\$	-	\$	-	\$	-
\$	1,200.00	\$	1,200.00	\$	624.00	\$	624.00
\$	100.00	\$	100.00	\$	-	\$	-
\$	300.00	\$	300.00	\$	156.00	\$	156.00
\$	740.00	\$	740.00	\$	384.80	\$	384.80
\$	5.00	\$	5.00	\$	2.60	\$	2.60
\$	799.00	\$	799.00	\$	415.48	\$	415.48
\$	150.00	\$	150.00	\$	-	\$	-
\$	24.00	\$	24.00	\$	12.48	\$	12.48
\$	(10.00)	\$	(10.00)	\$	(5.20)	\$	(5.20)
\$	150.00	\$	150.00	\$	112.50	\$	112.50
\$	118.00	\$	118.00	\$	88.50	\$	88.50
\$	(10.00)	\$	(10.00)	\$	(5.20)	\$	(5.20)
\$	-	\$	-	\$	-	\$	-
\$	7,536.00	\$	7,536.00	\$	3,850.36	\$	3,850.36

UNIT LIST PRICE		UNIT LIST PRICE EXTENDED		PROMOTIONAL UNIT PRICING		PROMOTIONAL PRICING EXTENDED	
\$	1,803.00	\$	59,499.00	\$	937.56	\$	31,131.74
\$	1,070.00	\$	35,310.00	\$	556.40	\$	18,361.20
\$	5.00	\$	165.00	\$	-	\$	-
\$	150.00	\$	4,950.00	\$	-	\$	-
\$	100.00	\$	3,300.00	\$	-	\$	-
\$	150.00	\$	1,800.00	\$	112.50	\$	1,350.00
\$	658.00	\$	2,632.00	\$	493.50	\$	1,974.00
\$	100.00	\$	3,300.00	\$	75.00	\$	2,475.00
\$	24.00	\$	792.00	\$	12.48	\$	411.84
\$	(10.00)	\$	(330.00)	\$	(5.20)	\$	(171.60)
\$	-	\$	-	\$	-	\$	-
\$	4,050.00	\$	111,418.00	\$	2,182.24	\$	55,532.18

FINAL PRICING			
TOTAL LIST PRICE	\$	271,983.00	(PROMOTIONAL)
	\$		140,616.30