BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.

Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:15 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	6/13/2012	Requested Meeting Date:	6/18/2012
		Confirmed Meeting Date:	6/18/2012
Received by: Kathy Cragen			

Contact Information: Please provide all requested information in the fields below. (Print or Type)

On Behalf of Organization or Individual:	City of Franklin				
Name:	Rick Littleton	Telephone:	(317) 736-3640		
Title or Position:	DPW Superintendent				
E-Mail:	rlittleton@franklin.in.gov				
Address:	796 S. State Street				
City:	Franklin	State:	IN	ZIP:	46131

Who will attend the meeting and present the request?

Name:	Same as above	Telephone:	
Title or Position:			
E-Mail:			

Please describe the purpose or title of your presentation.

Proposal to Purchase Motorola Capacity Plus System - A Handheld Radio Communications System for Street, Parks, Cemetery and Sewer Departments

Supporting documents: All supporting documents should be submitted with the request form.

1. Quantity Purchase Agreement with the State of Indiana
2. Information from Owens Communications, Inc. (Purchase Orders)
3. Capital Project Funding Request Forms
4.

Questions about this application or the process described should be directed to the Clerk Treasurer's Office at 70 E. Monroe Street, Franklin Indiana 46131 or by email at jalexander@franklin.in.gov or call 317-736-3609.

Janet Alexander

From: Steve Dhondt [steve@owenscommunication.com]
Sent: Monday, June 11, 2012 7:04 PM
To: Rick Littleton; Janet Alexander; Mayor McGuinness
Subject: Radio System Purchase Orders
Attachments: 800 Capacity Plus Infrastructure PO.xls; 800 Capacity Plus Department of Public Works PO.xls; 800 Capacity Plus Street Department PO.xls; 800 Capacity Parks Cemetary Department PO.xls

Joe, Rick & Janet,

Thank you for the opportunity to meet and discuss the radio system proposals today. I am excited about getting this system in place for Franklin. It is going to be a substantial improvement for all users and city worker efficiency. I definitely am a radio guy and really do get excited for my customers when they implement such a substantial improvement.

I have attached the 4 purchase orders we discussed today. One for the system infrastructure, one for DPW, one for Streets and one for Parks/Cemetery.
I did put the trade in discounts directly onto the PO's to show the discounted final pricing. For all the remaining equipment Rick has to trade in, I included an initial discount of $1000 on the DPW purchase order. If we can get any additional dollars for reselling that old equipment I will gladly reflect that in the final invoice. I just do not think there will be much of a market for that equipment, but I am committed to trying to glean as much as we can to offset the costs.

When PO's are signed we will order equipment immediately and work on an installation, implementation and a training schedule as equipment starts to be delivered.

Again, thank you for the opportunity. We are anxious to get started for you.

Steve Dhondt
Owens Communications, Inc.
(317) 508-4699 Cell
(812) 376-9652 Columbus Office
(812) 376-9729 Columbus Fax
steve@owenscommunication.com
www.owenscommunication.com

Purchase Order No. 6112012

PURCHASE ORDER

Vendor

Name OWENS COMMUNICATIONS, INC.
Address 1815 21st STREET
City COLUMBUS St IN ZIP 47201
Phone 812-376-9652

Ship To

Name CITY OF FRANKLIN
Address 70 EAST MONROE ST.
City FRANKLIN St IN ZIP 46131
Phone 317-736-3602

Qty	Units	Description	Unit Price	TOTAL
1		Capacity Plus 800 MHz Trunking Radio System Infrastructure as per proposal dated June 11, 2012 Radio System will suppoort DPW, Street, Parks/Cemetary Departments All Pricing as per Motorola State of Indiana QPA	$26,536.20	$26,536.20

SubTotal	$26,536.20
Shipping & Handling	Included
Taxes	
TOTAL	$26,536.20

Payment Details

- ● Check Payment Terms Net 30 Days
- ○ Cash
- ○ Account No.
- ○ Credit Card

Signature

Shipping Date

Approval

Date

Notes/Remarks

FEDERAL EXCISE TAX EXEMPT
INDIANA RETAIL TAX EXEMPT CERTIFICATE # Attached

Purchase Order No. 6112012

PURCHASE ORDER

Vendor

Name OWENS COMMUNICATIONS, INC.
Address 1815 21st STREET
City COLUMBUS St IN ZIP 47201
Phone 812-376-9652

Ship To

Name CITY OF FRANKLIN
Address 70 EAST MONROE ST.
City FRANKLIN St IN ZIP 46131
Phone 317-736-3602

Qty	Units	Description	Unit Price	TOTAL
		Parks/Cemetary Department Radio Equipment for new Capacity Plus System		
9		XPR6580 800 MHz Portable Radios	$1,018.50	$9,166.50
9		Remote Speaker Microphones	$81.00	$729.00
14		XPR4580 800 MHz Mobile Radios	$853.00	$11,942.00
14		Mobile Radio Installs	$200.00	$2,800.00
14		800 MHz Antenna Kits	$37.00	$518.00
2		XPR4580 Base Station Radio	$1,044.50	$2,089.00
2		Desktop Microphone	$108.00	$216.00
1		Trade in Discount	-$2,000	($2,000.00)
		All Pricing as per Motorola State of Indiana QPA		

SubTotal	$25,460.50
Shipping & Handling	Included
Taxes	
TOTAL	$25,460.50

Payment Details

- ● Check Payment Terms Net 30 Days
- ○ Cash
- ○ Account No.
- ○ Credit Card

Signature

Shipping Date

Approval

Date

Notes/Remarks

FEDERAL EXCISE TAX EXEMPT
INDIANA RETAIL TAX EXEMPT CERTIFICATE # Attached

Purchase Order No. 6112012

PURCHASE ORDER

Vendor

Name OWENS COMMUNICATIONS, INC.
Address 1815 21st STREET
City COLUMBUS St IN ZIP 47201
Phone 812-376-9652

Ship To

Name CITY OF FRANKLIN
Address 70 EAST MONROE ST.
City FRANKLIN St IN ZIP 46131
Phone 317-736-3602

Qty	Units	Description	Unit Price	TOTAL
		Street Department Radio Equipment for new Capacity Plus System		
3		XPR6580 800 MHz Portable Radios	$1,018.50	$3,055.50
3		Remote Speaker Microphones	$81.00	$243.00
34		XPR4580 800 MHz Mobile Radios	$853.00	$29,002.00
34		Mobile Radio Installs	$200.00	$6,800.00
34		800 MHz Antenna Kits	$37.00	$1,258.00
1		XPR4580 Base Station Radio	$1,044.50	$1,044.50
1		Desktop Microphone	$108.00	$108.00
1		Trade In Discount	($4,000.00)	($4,000.00)
		All Pricing as per Motorola State of Indiana QPA		

SubTotal	$37,511.00
Shipping & Handling	Included
Taxes	
TOTAL	$37,511.00

Payment Details

- ● Check Payment Terms Net 30 Days
- ○ Cash
- ○ Account No.
- ○ Credit Card

Signature

Shipping Date

Approval

Date

Notes/Remarks

FEDERAL EXCISE TAX EXEMPT
INDIANA RETAIL TAX EXEMPT CERTIFICATE # Attached

Purchase Order No. 6112012

PURCHASE ORDER

Vendor

Name OWENS COMMUNICATIONS, INC.
Address 1815 21st STREET
City COLUMBUS St IN ZIP 47201
Phone 812-376-9652

Ship To

Name CITY OF FRANKLIN
Address 70 EAST MONROE ST.
City FRANKLIN St IN ZIP 46131
Phone 317-736-3602

Qty	Units	Description	Unit Price	TOTAL
		Department of Public Works Radio Equipment for new Capacity Plus System		
10		XPR6580 800 MHz Portable Radios	$1,018.50	$10,185.00
10		Remote Speaker Microphones	$81.00	$810.00
10		XPR4580 800 MHz Mobile Radios	$853.00	$8,530.00
10		Mobile Radio Installs	$200.00	$2,000.00
10		800 MHz Antenna Kits	$37.00	$370.00
1		XPR4580 Base Station Radio	$1,044.50	$1,044.50
1		Desktop Microphone	$108.00	$108.00
1		Trade in Discount	($2,000.00)	($2,000.00)
1		Discount for Additional Old Radio Equipment Trade In	($1,000.00)	($1,000.00)
		All Pricing as per Motorola State of Indiana QPA		

SubTotal	$20,047.50
Shipping & Handling	Included
Taxes	
TOTAL	$20,047.50

Payment Details

- ● Check Payment Terms Net 30 Days
- ○ Cash
- ○ Account No.
- ○ Credit Card

Signature

Shipping Date

Approval

Date

Notes/Remarks

FEDERAL EXCISE TAX EXEMPT
INDIANA RETAIL TAX EXEMPT CERTIFICATE # Attached

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000009167	1 of 1
Requisition Nbr.:	MobileVoice/Data/Radios/Parts
Effective Date:	12/12/2000
Expiration Date:	06/30/2012
Agency Number:	
Facility:	ASA-A2-1-529
Vendor ID:	0000014438
Vendor Telephone Nbr:	
Name Of Contact Pers:	
FAX Number:	

Vendor Remit to: MOTOROLA INC
13108 COLLECTIONS CENTER DR.
CHICAGO IL 60693

Name and Address of Vendor: MOTOROLA INC
2461 DIRECTORS ROW STE C
INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is a Quantity Purchase Agreement for Mobile Voice and Data Communcations Equipment.	
1	99,999,999.00	EA	000000000100005363 Communication,Mobile,Voice & Data,Radios,Parts to State at 20% off current catalog pricing,Test Equipment,Shop Tools,Supplies & Radio software 5% off	0.0001

For catalog information, go to
http://www.in.gov/ipsc/safe-t/safety/equipment.html OR
contact
Mark Hempel, Contract Manager, at 317-232-2498 or
mhempel@idoa.IN.gov.

All other inquiries should be directed to the following
Motorola representative:
Ron Goeller, Senior Account Manager
office: 317-877-0113
mobile: 317-409-3133
Fax: 317-549-6710
ron.goeller@motorolasolutions.com

Incorporated by reference herein, RFP A2-9-909, Motorola Parts will be offered to the State at 20% off current catalog pricing.

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		

Capital Project Funding Request Form

Department: Board of Works Budget Line Item No.: Rainy Day: 246-001-400

Start Date: ________ Appropriation Balance $1,200,000 Project Cost: $81,020.53

Project Purpose and Description: Purchase of a Motorola Capacity Plus Radio System – A handheld radio communications system for use by Street, Parks, Cemetery and Sewer Departments.

Department Head's Signature: ______________________________ Date: ____________

Print Name: Mayor Joseph McGuinness

The Mayor has reviewed and approved the above described capital project and authorizes the department head to proceed subject to available funding.

Mayor's Signature: ______________________________ Date: ____________

Print Name: Joseph McGuinness

The Clerk Treasurer acknowledges receipt of the approved capital project and confirms that required funds are available for the above-described project.

Clerk Treasurer's Signature: ______________________________ Date: ____________

Print Name: Janet P. Alexander

Capital Project Funding Request Form

Department: Board of Works /Sewer Utility Budget Line Item No.: Sewer WWTP: 810-001-400

Start Date: _________ Appropriation Balance $51,200.00 Project Cost: $28,534.50

Project Purpose and Description: Purchase of a Motorola Capacity Plus Radio System – A handheld radio communications system for use by Street, Parks, Cemetery and Sewer Departments.

Department Head's Signature: ______________________ Date: __________

Print Name: Mayor Joseph McGuinness

The Mayor has reviewed and approved the above described capital project and authorizes the department head to proceed subject to available funding.

Mayor's Signature: ______________________ Date: __________

Print Name: Joseph McGuinness

The Clerk Treasurer acknowledges receipt of the approved capital project and confirms that required funds are available for the above-described project.

Clerk Treasurer's Signature: ______________________ Date: __________

Print Name: Janet P. Alexander