

EXECUTIVE SUMMARY FORM

Contract Name: Radio Frequencies between Sheriff's Office and Globe Police Department Contract No.: ADSP013-036614 State of Arizona Procurement Office

Statement of Purpose and Need (3-5 Sentences) This is the IP224 control panel for two radios needed for the Radio frequencies between the Sheriff's Office and the Globe Police Department. This will allow hearing the communication between the Sheriff's Office Dispatchers and the Globe Police Department Officers out on patrol. The consolidation between the two Agencies will be taking effect within sixty days.

Contract End Date: 07/22/15 to 09/30/15 Renewal Option:  Yes  No

Maximum Dollar Limit: \$2,281.65

Contract Information

Firm Name: Durham Communications Contact Person: Brian Durham

Address: 4611 E Virginia Street Phone No: 480-981-8875

City: Mesa State: AZ Fax: \_\_\_\_\_ Email: brian@dcicomm.com

Fund: General Fund/Sheriff/Patrol/Non-specified/Communications Equipment Expense Type of Funds:  Restricted

Fund Code: 1005.300.340.000.4230.20  Grant  General Fund  Other

Date Sent for Legal Review: n/a Date Returned: \_\_\_\_\_

Special Notes: Gila County is part of the Arizona State Purchasing Cooperative – Procure AZ, for cooperative purchasing. By using the State contract with Durham Communications, it will save the county in both time and money for a rate that already been established in the State of Arizona bidding process.

Authorization to use a Cooperative Purchasing Agreement with the State of Arizona, Contract No. ADSP013-036614, for Radio Dispatch approved this 29th day of July, 2015.

GILA COUNTY MANAGER

  
Don E. McDaniel, Jr.



4611 E. Virginia St  
 Mesa, AZ 85215  
 (480)981-8875  
 Fax(480)-981-7146

COMMUNICATION INTEGRATION & SOLUTIONS SINCE 1945

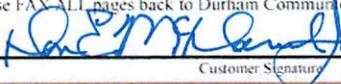
<b>PRICE QUOTE</b>		<b>7/6/2015</b>	<b>PRESENTED TO:</b>		<b>AZ ROC# 086328 L-67</b>
Summary - Telex IP-224 for Globe Dispatch			<b>Contact:</b> Sheriff Adam Shepherd	<b>Email:</b> ashepherd@gilacountyaz.gov	
			<b>Organization:</b> Gila County Sheriff's Office	<b>Phone:</b> 928-425-4449	
			<b>Department:</b> 108 W Main St	<b>Fax:</b>	
			<b>Address:</b> Payson, AZ 85541	<b>Cell:</b>	
<b>Contract Number (State, WSCA, GSA, Other)</b>			<b>Salesperson</b>	<b>Qty #</b>	<b>BD 07-06-2015/2</b>
ADSP013-036614			Brian Durham		

ITEM	DESCRIPTION	MAN	MODEL	PRICE	QTY	EXTENDED
1	IP-224 control panel for two radios	Telex	F 01U 164 302	\$ 2,111.66	1	\$ 2,111.66
2				\$ -		\$ -
3				\$ -		\$ -
4				\$ -		\$ -
5	All terms and conditions to Contract			\$ -		\$ -
6	No. ADSP013-036614 apply.			\$ -		\$ -
7				\$ -		\$ -
8				\$ -		\$ -
9				\$ -		\$ -
10				\$ -		\$ -
11				\$ -		\$ -
12				\$ -		\$ -

Notes

Hardware Total	\$	2,111.66
TAX %	8.05	\$ 169.99
Freight	\$	-

**Project Total: \$ 2,281.65**

Please FAX ALL pages back to Durham Communications to indicate your acceptance  
 / DON E. McDANIEL, JR.  
 Customer Signature

Date \_\_\_\_\_ PO Number \_\_\_\_\_

**TERMS AND CONDITIONS**  
 All prices are expressed in US Dollars and are payable in US Dollars. Payment terms are Net 30 days. All prices are F.O.B. Mesa, AZ. Customer will be billed for shipping and insurance costs. All quotations are valid for 30 days from quotation date unless otherwise contracted. In the event that DCI retains the services of an attorney to collect any amounts due hereunder, the "CUSTOMER" will pay all charges for any effort to collect including, but not limited to, attorney's FEES, court FEES and agency FEES. Project billing subject to incremental billings of 50% Notice to Proceed, 30% Equipment Delivery to DCI, 10% Installation Labor Completed, 10% Acceptance unless otherwise contracted.

1005.300.340.000.4230.20