

EXECUTIVE SUMMARY FORM

Contract Name: Radio Frequencies between Sheriff's Office and Globe Police Department Contract No.: ADSP013-036881 State of Arizona Procurement Office

Statement of Purpose and Need (3-5 Sentences) These are the Control station radios for Globe dispatch 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: \$3,322.43

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

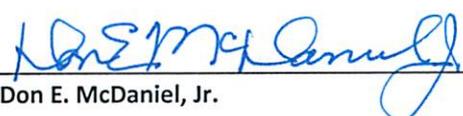
Fund: General Fund/Sheriff/Dispatch/Non-specified/Communications Equipment Expense Type of Funds: Restricted Grant General Fund Other
Fund Code: 1005.300.440.000.4230.20

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. ADSP013-036881, for Two-Way Radio 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

PRICE QUOTE	7/6/2015	PRESENTED TO:	AZ ROC# 086328 L-67
Summary - Control station radios for Globe dispatch		Contact: Organization: Department Address: City, State Zip:	Sheriff Adam Shepherd Gila County Sheriff's Office 108 W Main St Payson, AZ 85541
		Email: Phone: Fax: Cell:	ashepherd@gilacountyaz.gov 928-425-4449
Contract Number (State, WSCA, GSA, Other)	ADSP013-036881	Salesperson:	Brian Durham
		Qty #	BD 07-06-2015/1

ITEM	DESCRIPTION	MAN	MODEL	PRICE	QTY	EXTENDED
1	Mobile radio, 25w, 10 ch, VHF	Tait	TM8110-B1A00	\$ 349.30	2	\$ 698.60
2	Desktop power supply	Talley	LP-18	\$ 135.72	2	\$ 271.44
3	Interface cable to Telex IP224	DCI		\$ 121.43	2	\$ 242.86
4	Rackmount equipment shelf	DCI	19x15	\$ 92.86	2	\$ 185.72
5				\$ -		\$ -
6	base antenna, with clamps, VHF broadband 3 db yagi	Talley	ANXY1503	\$ 197.05	1	\$ 197.05
7	3/8" coax, double shielded, NM/NM	Talley	LMR400	\$ 1.12	120	\$ 134.40
8	Lightning surge arrestor, NF/NF	Talley	LP-BTR-NFF	\$ 64.08	1	\$ 64.08
9	3/8" coax jumper from arrestor to pigtail, NM/NM 15 feet	DCI		\$ 47.15	1	\$ 47.15
10	4 ga ground cable	HD		\$ 14.29	1	\$ 14.29
11				\$ -		\$ -
12				\$ -		\$ -

All terms and conditions to Contract No. ADSP013-036881 apply.

Hardware Total	\$	1,855.59
TAX %	8.05	\$ 149.37
Freight	\$	-
Mobilization	\$	111.34
Labor	\$	1,206.13

Project Total: \$ 3,322.43

Please FAX ALL pages back to Durham Communications to indicate your acceptance.

[Signature] / 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.

1005.30.440.00. 4230.20