CITY OF CEDARVILLE, ARKANSAS

RESOLUTION NO	2019-07-16-01
WHO SHOW I WANTED	

A RESOLUTION ACCEPTING FIRE DEPARTMENT RADIO EQUIPMENTBID AND THERMAL CAMERA BID, APPROPRIATING FUNDS, AUTHORIZING MAYOR TO EXECUTE NECESSARY DOCUMENTS, AND FOR OTHER RELATED PURPOSES.

WHEREAS, the City of Cedarville Fire Department requires new VHF radios and a thermal camera and associated equipment for its safe operation;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDARVILLE, ARKANSAS, AS FOLLOWS:

SECTION 1: The Cedarville City Council authorizes the Mayor toaccept the bid from Smith Two-Way Radio Inc. for the purchase of three (3) VHF radios for use by the Cedarville Fire Department in the amount of \$1,881.29.

SECTION 2: In addition, the Mayor is authorized to spend an additional \$170.00 plus applicable taxes per radio for installation and antennas if necessary.

SECTION 3: The Cedarville City Council authorizes the Mayor to accept the bid from EVS for the purchase of one (1) Scott V320 thermal cameral for use by the Cedarville Fire Department in the amount of \$2,530.00.

SECTION 4: The Cedarville City Councilhereby appropriates the necessary funds for the payment of the aforementioned project.

SECTION 5: The respective bids are attached hereto as Exhibit A.

PASSED AND APPROVED THIS 16 DAY OF July , 2019

APPROVED:\ ATTESTED:

IAYOR RECORDER/TREASURER

Smith Two-Way Radio Inc.

520 N. College Ave. Fayetteville, AR 72701 479-443-2222

Estimate

Date	Estimate #		
7/3/2019	645		

Name / Address			Ship	То		ě	
CITY OF CEDARVILL PO BOX 505 CEDARVILLE, AR 729		4:	301 HW	F CEDARVII Y. 162 VILLE, AR 7			
P.O. No.	Rep			serial r	number		
	SH						
	Description		Q	ty	Cost		Total
VHF 136-174 50W 512	CH 128			3	57	74.00	1,722.00T
ADD-0N NOTES: INSTALLATION IF NI \$95.00 PER RADIO ANTENNA, CABLE, A \$75.00 PER RADIO Sales Tax		EEDED:			14	59.29	159.29
				Total	1		\$1,881.29

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SALES QUOTE Toll Free: 800-233-5053

Fax: 501-327-3208 www.gwevs.com

CONWAY, AR	OLIVE BRANCH, MS	MEMPHIS, 1	TN NASHVILLE, TN
BILL TO: Cedarville VFD		SHIP TO:	
Telephone:		Attentio	n: Mark Isenhower
Salesperson: Jones, S Ship Complete: Yes	Date: 7/5/2019 Freight: To Be Added On O	Payment Net 30 Order	Quote Number SJ-190317 Customer Purchase Order

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QTY.	PART NUMBER / DESCRIPTION	UNIT\$		TOTAL \$
		\$ -	\$	-
1	Scott V320 Thermal Camera, Two Batteries, Retractable	\$ 2,530.00	\$	2,530.00
	Lanyard, Desk Top Charger	\$ -	\$	-
		\$. -	\$	-
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		Sub Total	\$	2,530.0
BEET THE STATE	All Debugs Cubbander - Attaining 2007 Portocking Equ. Ma	FREIGHT:	-	_
Quote Valid	90 Days Unless Specified Otherwise. All Returns Subject to a Minimun 20% Restocking Fee. No	TAX:	_	

Returns On Special Order, Custom Made or Personalized Items

Quoted By:

Scott Jones 479-422-6800 sjones@gwevs.com

2,530.00