

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

**NOTICE OF SCHOOL HAND-HELD RADIO QUOTES**

1. DATE: July 28, 2020
2. COMMODITY NAME: School Hand-Held Radios
3. CONTRACT OR QUOTE PERIOD: As noted below
4. VENDOR INFO:

**BEARCOM/ MOTOROLA**

*Non-Contract*

VN 651420 Bearcom Communications, Inc. d/b/a Bearcom  
4009 Distribution Drive, Suite 200, Garland TX 75041  
Contact: John Martinez, [john.martinez@bearcom.com](mailto:john.martinez@bearcom.com)  
PH 800-527-1670 x77118 FX 214-355-4969

*Current price: \$ 225.00/each plus shipping, Motorola BC-130 UHF 4 Watt 16 Channel; includes programming on new purchases, antenna, belt clip, battery & charger. Verify freight charges; larger quantities (i.e. 25+) priced at \$ 199.00. Radio comes with one-year warranty; Extended Warranty bumps this up to two years @ \$35 per radio, but is not necessarily recommended for our type of usage.*

**KENWOOD**

*Contract# VITA VA-170418-SECO, State, 4/18/20 – 4/18/2021  
Two (2) one-year renewal options remaining.*

VN 647503 Secom Systems, Inc.  
5255 Triangle Parkway Suite 670, Norcross, GA 30092  
Contact: Bryan Vacca, [bryan@secomwireless.com](mailto:bryan@secomwireless.com)  
PH 410-596-5605 (BV Cell) FX 888-840-1480

*Current contract price: \$ 157.50, Kenwood ProTalk TK-3230K, includes radio, battery, charger, belt clip and antenna*

5. FOR FURTHER INFORMATION CONTACT: Susan R. Monaco, CPPO, CPPB  
Procurement Manager  
PH (540) 422-8348  
[susan.monaco@fauquiercounty.gov](mailto:susan.monaco@fauquiercounty.gov)

6. INSTRUCTIONS:

Orders: As noted in the School Hand-Held Radio Standards and Purchasing Procedures, all radio purchases must be made through use of a FCG&PS Purchase Order. The Purchase Order shall be approved by the Principal or designee and forwarded to the Executive Director for Administration and Planning following the guidelines noted in IV, Purchasing Procedures, of the Standard noted above.

The applicable contract and/or quote number, vendor number, unit price, programming charge if any, shipping if any, and total dollar amount, contact person with phone number, and billing and delivery address must be shown on each purchase order for Finance & Vendor use. Inspection of services provided and approval of Vendor's invoice is the responsibility of the receiving using department.

Any complaint as to quality of service, faulty or delinquent delivery, or violation of quote provisions unresolved by PO originator and Vendor shall be reported to FCG&PS Procurement for handling with the Vendor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.

Contract Renewals/Price Adjustments: The Procurement Division will update this notice as contracts are renewed and/or pricing is adjusted. The revised notice will replace the existing notice on the Procurement Contract Listing.