

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: August 10, 2022
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
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.

Must call to verify current price, pricing subject to change.

KENWOOD

*Contract# VITA VA-170418-SECO, State, 4/18/22 – 4/18/2022
No renewal options are remaining.*

VN 647503 Secom Systems, Inc.
3550 Engineering Drive, Suite 225, Norcross, GA 30092
Contact: Bryan Vacca, bryan@secomwireless.com
PH 410-596-5605 (BV Cell) FX 888-840-1480

Current contract price: \$ 122.50, Kenwood ProTalk PKT-23K, includes radio, battery, fast charger, belt clip and antenna (replaces previous model; this is a pocket-size, compact model) See Spec Sheet attached to this catalog.

5. 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.