

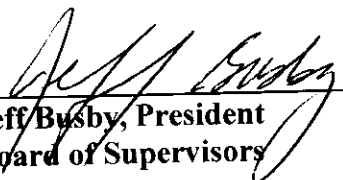
**ORDER: APPROVE THE PURCHASE OF MSWIN RADIOS FOR THE SCHOOL
RESOURCE OFFICERS FROM THE DARE FUND IN THE AMOUNT OF \$23,317.40,
PER STATE CONTRACT (MSWIN3429) AND AMEND THE DARE BUDGET**

Motion was made by Mike Roberts, duly seconded by David Rikard, to approve the purchase of MSWIN radios for the School Resource Officers from the DARE fund in the amount of \$23,317.40, per state contract (MSWIN3429) and amend the DARE budget.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 21st day of August, 2017.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk


MOTOROLA SOLUTIONS

Quote Number: **QU0000412232**
 Effective: **11 AUG 2017**
 Effective To: **10 OCT 2017**

Bill-To:

LAFAYETTE COUNTY SHERIFF'S DEPT
 PO BOX 1240
 OXFORD, MS 38655
 United States

Ultimate Destination:

LAFAYETTE COUNTY SCHOOLS
 HWY 334
 OXFORD, MS 38655-9277
 United States

Attention:

Name: Darren Roberts
 Email: darren.roberts@gocommodores.org
 Phone: 662-816-1457

Sales Contact:

Name: Leslie Houston MR
 Email: leslie.houston@iciwireless.com
 Phone: 6626096686

Contract Number: MISSISSIPPI MSWIN
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	4	PMMN4069A	IMPRES RSM, 3.5MM JACK, IP55	\$102.85	\$411.40
2	4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$127.50	\$510.00
3	156	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$156.00
4	4	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	\$5,457.15	\$21,828.60
4a	4	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION		
4b	4	H38BS	ADD: SMARTZONE OPERATION		
4c	4	Q58AU	ENH: 3 YEAR SERVICE FROM THE START LITE		
4d	4	Q361AN	ADD: P25 9600 BAUD TRUNKING		
4e	4	QA00580AA	ADD: TDMA OPERATION		
4f	4	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
4g	4	QA06397AA	DEL: APX GPS ACTIVATION		
4h	4	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)		
4i	4	QA05509AA	DEL: DELETE UHF BAND		
5	4	PMMN4069A	IMPRES RSM, 3.5MM JACK, IP55	\$102.85	\$411.40

\$23,317.40
Total Quote in USD

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format