

RESOLUTION NO. 34-97
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER BROOKS COMPTON ON THE
21ST DAY OF APRIL, 1997.

A RESOLUTION AUTHORIZING AND DIRECTING THE CITY
MANAGER, ON BEHALF OF THE CITY OF CENTERVILLE, TO
PURCHASE ONE E9-1-1 DUAL STATION FOR THE CENTERVILLE
POLICE DEPARTMENT FROM AMERITECH IN ACCORDANCE
WITH OHIO REVISED CODE 4931.41(f).

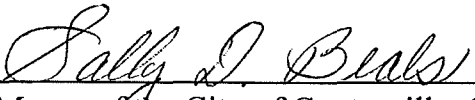
WHEREAS, The Ohio Revised Code Section 4931.41 (f) provides for the
purchase or other acquisition, installation, and maintenance of the telephone network for
a 9-1-1 system and the purchase or other acquisition, the installation, and maintenance of
customer premises equipment at a public safety answering point, not subject to any
requirement of competitive bidding, and

WHEREAS, The Council of the City of Centerville finds that the bid submitted by
Ameritech for the purchase of a E9-1-1 equipment system is the low and best bid.

NOW THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY
RESOLVES:

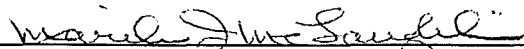
Section 1. That the City Manager is hereby authorized and directed to execute
the Product Purchase and Maintenance Service Agreement for one E9-1-1 dual station
from the Ameritech Company in the amount of \$41,804.84, a copy of which is attached
hereto, marked as Exhibit "A" and incorporated herein..

PASSED this 21ST day of APRIL, 1997.



Mayor of the City of Centerville, Ohio

ATTEST:



Clerk of Council, City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Resolution Number 34-97, passed by the Council of the City of Centerville, Ohio, on the 21st day of APRIL, 1997.

Marilyn J. Saugh
Clerk of Council

Approved as to form, consistency
with the Charter and Constitutional Provisions.

Department of Law
Robert N. Farquhar
Municipal Attorney



CONTRACT NUMBER

AMERITECH PRODUCT PURCHASE AND MAINTENANCE SERVICE AGREEMENT

Business Unit: EBS Customer Name: City of Centerville
 Business Unit Address: 701 Crossroads Court Customer Billing Address: 100 West Spring Valley
Centerville, OH 45459

Date of Submission: _____ Customer Billing Telephone Number: (937) 433-7661
 Account Representative: Ken Osborne, (937)454-6065 Number of Supplemental Attachment Pages: 1
KN47538

Location of Equipment (Delivery/Installation Site Address): 100 West Spring Valley (street)
Centerville, Montgomery, OH 45459 (city, county, state, zip)

Delivery Date: _____ Installation/Cutover Date: _____
 Warranty Period: 1 year Lessor: _____

PRODUCT PURCHASE PRICE

1. Total Price of Product	\$	<u>36,716.84</u>
2. Total Charge for Installation/Cutover	\$	<u>3,510.00</u>
3. Total Training	\$	<u>750.00</u>
4. Total Shipping	\$	<u>825.00</u>
5. Total Product Purchase Price	\$	<u>41,801.84</u>

PRODUCT PAYMENT TERMS ¹

	<u>Option 1</u>	<u>Option 2</u>	
Downpayment:	20%	25%	\$ _____
Delivery:	50%		\$ _____
Cutover:	20%	75%	\$ _____
Acceptance:	10%		\$ _____

¹ Option 1 is only allowed if the Product Purchase Price is over \$50,000 and the scheduled cutover date is more than 90 days after execution of this Agreement. Option 2 should be used for all other situations.

SELECTION OF MAINTENANCE COVERAGE PLAN

_____ Maintenance coverage does not apply to the Product purchased
 Initial Term: 4 years after warranty expiration From: _____ To: _____
 Service Name: _____ Monthly Price: \$ 358.33 (plus tax, if applicable)

Customer hereby waives all maintenance services: _____
 (Customer Signature)

MAINTENANCE PAYMENT TERMS (place an X in front of option selected)

_____ Prepayment _____ Semi-Annual
 _____ Monthly _____ Annual
 _____ Quarterly _____ Financing Company Name _____

Contract Number: _____

Page _____ of _____

Customer Contact: Bruce Robinson

Customer Telephone Number: (937)433-7661

DESCRIPTION OF PRODUCTS PURCHASED:

LIFELINE 100 W/KSI/cabinet	912001	1
AC/DC MODULE	912301	1
SERIAL I/O MODULE	912303/2	1
COM MODULE	912304	1
NETWORK TRUNK MOD.	912306/3	2
SIG/RING MODULE	912306/3	1
LIFELINE ANI/ALI BASIC	912602	1
REMOTE DIAGNOSTICS	912604	1
REMOTE ALI TRANSFER	912608	1
CAD INTERFACE	912609	1
Serial Module	600122/1	2
IAP Plus Control Module Flush	600213/2	2
El. Flush Mount	600126/1	1
Line Lamp Concentrator	600216	2
Express TDD Keyboard	912112/6	2
Printer	serial prt	1
Interconnect Panel	600124	1
Remote Diagnostics Modem		1
Position Controller (required for caller ID)		1

PRODUCTS PURCHASED ABOVE NOT COVERED UNDER MAINTENANCE PLAN:

15 min holdover battery	912101	1
-------------------------	--------	---

SPECIAL TERMS AND CONDITIONS:

THERE ARE SIGNIFICANT ADDITIONAL TERMS AND CONDITIONS, INCLUDING WARRANTY DISCLAIMERS AND LIABILITY LIMITATIONS, CONTAINED IN THE GENERAL TERMS AND CONDITIONS AND ATTACHMENT(S) THAT ARE PART OF THIS PRODUCT PURCHASE AND MAINTENANCE SERVICE AGREEMENT. DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ ALL ITS PROVISIONS, INCLUDING THE ATTACHMENTS AND THE TERMS AND CONDITIONS. YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE READ THE ENTIRE AGREEMENT AND AGREE TO ABIDE BY ITS PROVISIONS.

THIS PRODUCT PURCHASE AND MAINTENANCE SERVICE AGREEMENT MAY BE WITHDRAWN BY AMERITECH IF NOT SIGNED AND RETURNED BY THE CUSTOMER WITHIN NINETY (90) DAYS FROM THE DATE OF SUBMISSION REFERRED TO ABOVE.

AGREED AND ACCEPTED:

CUSTOMER:

Signature _____

Printed Name _____

Title _____

Date _____

AMERITECH:

Signature _____

Printed Name _____

Title _____

Date _____