

RESOLUTION NO. 6-15
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER J. R. Stone ON THE
16th DAY OF January, 1995.

A RESOLUTION ACCEPTING THE BID SUBMITTED BY THE DICTAPHONE CORPORATION FOR THE PURCHASE OF A DIGITAL AUDIO RECORDING SYSTEM FOR THE CITY OF CENTERVILLE AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT IN CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bidders for the purchase of a digital audio recording system according to specifications prepared by the City, and


WHEREAS, the Dictaphone Corporation was the low and best bidder.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

SECTION 1. That the bid submitted by the Dictaphone Corporation, marked as exhibit "A", attached hereto and made a part hereof is hereby accepted in the amount of \$28,840.00, and the City Manager is hereby authorized and directed to enter into any necessary contract to evidence acceptance of said bid and to make payment pursuant thereto.

SECTION 2. That this Resolution shall become effective at the earliest date allowed by law.

PASSED this 16th day of January, 1995.


Mayor of the City of
Centerville, Ohio

ATTEST:

Clerk of the Council of the
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 6-95, passed by the Council of the City of Centerville, Ohio, on the 16th day of January, 1995.

Maui J. Sargent
Clerk of Council

Approved as to form, consistency
with the Charter and Constitutional Provisions.
Department of Law
Robert N. Farquhar
Municipal Attorney



Dictaphone's ProLog Proposal

Dictaphone Corporation 3191 Broadbridge Ave Stratford, Connecticut 06497-2559 Telephone: 203 381-7106 Facsimile: 203 381-7102	
Customer Name: City Of Centerville	
Account #: 30854	Quote #: 31786 Date: November 30, 1994
Delivery: 60 Days After Receipt of Order	Terms: Net 30
Qty	Description
1	9902-008, ProLog, 8 Channel Digital Recording Module with Dual Drives.
1	9906-SA, ProLog Workstation with speaker and software.
1	159415, 30 Hour Instant Playback Module.
10	869942, 90 Meter Dat Cartridge
8	869943, Dat Cleaning Cartridge.
1	430130, 8 Channel Beeping Coupler.
Total Investment	
25,558.00	

DELIVERY: FOB Destination
Prices Firm for 90 Days

This pricing includes: training, installation, first year full warranty, and trade-in of Dictaphone system.

Dictaphone's Guardian Proposal

Dictaphone Corporation 3191 Broadbridge Ave Stratford, Connecticut 06497-2559 Telephone: 203 381-7106 Facsimile: 203 381-7102	
Customer Name: City Of Centerville	
Account #: 30854	Quote #: 31787 Date: November 30, 1994
Delivery: 60 Days After Receipt of Order	Terms: Net 30
Qty	Description
1	9702-108, 8 Channel Guardian System with Dual DDS Drives, 30 Hours Instant Playback Module.
1	430130, 8 Channel Beeping Coupler.
10	869942, 90 Meter Dat Cartridge
8	869943, Dat Cleaning Cartridge.
Total Investment	
\$19,086.00	

OPTION

1 9906-S, Workstation with speaker and software. 3,897.00

DELIVERY: FOB Destination
Prices Firm for 90 Days

This pricing includes: training, installation, first year full warranty, and trade-in of Dictaphone system.

CITY OF CENTERVILLE

OPTIONS

1	9901-R	Reproducer	\$7,796.00
1	159619	Remote Alarm	\$395.00
1	7061-C	500 VA / 350 W UPS	\$1,040.00
1	404850	Monitor Headphones	\$32.00
1	2750-C	Cassette Rerecord	\$480.00
1	158900	External Time Synchronization	\$775.00
1	159887	Service Response Network	\$1,945.00
1	430245	DAT Storage Container	\$77.00
1	159623	8 Channel Upgrade	\$5,197.00
1	159418	DAT Drive Add-on	\$3,247.00
1	159625	Instant Playback Upgrade 30 HOur	\$2,995.00
1	9901-RW	Reproducer with Workstation	\$9,747.00

*20
2/14 change*



DATE: 11-30-94

TO: CITY OF CENTERVILLE

Charles Murrell
Area Sales Representative
Communications Recording Systems

MAILING ADDRESS:
CHARLES MURRELL
DICTAPHONE CORP
3077 KETTERING BLVD #220
DAYTON OH 45439 1919

(513) 298-1925
FAX: (513) 298-9775



BUDGETARY QUOTATION

Qty.	Model	Description	Unit Price	Total Amount
1	5712	DIGITAL CALL CHECK SYSTEM	1815 ⁰⁰	1815 ⁰⁰

LEASE RATES		Gross Amount of Purchase	1815 ⁰⁰
		Installation	N/C
		Less Trade-in Amount	-
			-
		First Year Maintenance	-
		TOTAL - Excluding Sales Tax Shipping/Handling Charges	1815 ⁰⁰

*Prices good for 30 days