ORDINANCE NO. 19-06-24

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MINEOLA, TEXAS AMENDING THE 2019 BUDGET EXPENDITURES FOR FISCAL YEAR ENDING SEPTEMBER 30, 2019; AUTHORIZING EXPENDITURES AS SET OUT IN SUCH BUDGET AMENDMENT AND PROVIDING FOR EFFECTIVE DATE

WHEREAS, the City Council of the City of Mineola, Texas, adopted Ordinance No. 18-09-17-1 on September 17, 2018, approving expenditures for the fiscal year ending September 30, 2019 pursuant to the laws of the State of Texas; and

WHEREAS, it is necessary to amend the 2019 budget.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MINEOLA, TEXAS:

Section 1. The appropriation amounts of the official budget of the City of Mineola for the fiscal year ending September 30, 2019 are hereby amended as described below:

Section 2. To provide for purchase of radio, radar and camera equipment for Police Cars.

Section 3. To provide for a transfer to the General Fund, Police Department from the Police Department Reserve Fund to cover the cost of the equipment.

Section 4. The amendments to authorized appropriations for the fiscal year ending September 30, 2019, are summarized as follows:

General Fund Police Department Instruments & Apparatus 01-59020-006 \$10,695.00

Section 5. The City Administrator is hereby authorized to make intra-departmental and interdepartmental fund transfers within a fund during the fiscal year as becomes necessary in order to avoid the over-expenditure of a particular object code or department.

Section 6. A true and correct copy of the Amended Budget is hereby directed to be filed in the office of the City Secretary, and said Amended Budget is made part of this Ordinance by reference as though fully copied herein verbatim.

Section 7. It is being deemed by the City Council that this Ordinance shall go into immediate effect and force after its passage, approval and publication according to law.

APPROVED and ADOPTED by the City Council of the City of Mineola, Texas on the 24th day of June, 2019.

Kevin White, Mayor

Attest:

Cindy Karch, City Secretary



INTER-COUNTY COMMUNICATIONS, INC.

P.O. BOX 896 SULPHUR SPRINGS, TEXAS 75483 PHONE: 903-885-3101 FAX: 903-885-3102

To: MINEOLA POLICE DEPT	Phone:	5/21/2019 CHIEF BITTNER	Fax: Quote ID:	404-52119-1
Qty Model No.	EQUIPMENT I	DESCRIPTION	Unit Price	Total Price
1 APX4500	MOTOROLA APX4500 VHF	F, P25 MOBILE	\$2,932.50	\$2,932.50
	UNIT INSTALLED			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	PRICE INCLUDES PROGRA	MMING, TRAVEL AND		\$0.00
	INSTALLATION AT CUSTO	MER LOCATION		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Proposal Valid for:	60 Days		quipment Total	
Payment with Order:			g and Handling	\$20.00
Monthly Payment: X:	Months:	FUE	LSURCHARGE	
Monthly Maintenance Agreeme			Taxable Misc.	
MISCELLANEOUS EXPENSES			Sub-Total	\$2,952.50
Monthly Repeater/Site Rental:		Tax Rate:	Tax	\$0.00
FCC License Fee:		Nor	a Taxable Misc.	
Frequency Coordination Fee:		Total System	n Cash Price	\$2,952.50
Purchase Order #	Presented By:		LEO DRESSL	ER
	Signature & Title:		SERVICE MA	NAGER
	Accepted By/Title/Date:			

RADIO DOESN'T COST, IT PAYS

5	1	TA	L	KE	Rradar	
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applied concepts, inc.

QUOTE # 2026105

855 E. Collins Blvd Richardson, TX 75081 Phone: 972-398-3780 Fax: 972-398-3781			lvd		National Toll Free: 1-800- STALKER Inside Sales Partner: Chris Frett 972-801-4866			Page Date: 05/	1 of 1 13/19
							Reg Sales Mgr: Dave Lowry 972-801-4850		
Effect	tive Fr	om : (02/27/2019		Valid Through:	06/28/2019	Lead Ti	me: 21 w	orking days
Bill To					Customer ID: 015121 Ship To:		FedEx Ground		
Mineo 300 G Mineo	reenvi	lle Hw	У		Accounts Payable	Mineola Police Dept 300 Greenville Hwy Mineola, TX 75773		Chief Chuck I	Bittner
Grp	Qty	F	Package		Description		Wrnty/Mo	Price	Ext Price
1	1	80	5-0022-00	Dua	al - 2 Antenna Radar System		36	\$2,355.00	\$2,355.00
	Ln	Qty	Part Numb	er	Description			Price	Ext Price
1	1	1	200-0998	-20	Dual Enhanced Counting Unit,	1.5 PCB			\$0.00
	2	1	200-0996	-30	Dual Modular Display, Bright L	EDs			\$0.00
	3	2	200-1237	-35	Dual Ka Antenna				\$0.00
	4	1	200-0920	-00	Dual SL Remote Control w/Sci	rew Latch			\$0.00
	5	1	200-0769	-00	25 MPH/40 KPH KA Tuning Fo	ork			\$0.00
	6	1	200-0770	-00	40 MPH/64 KPH KA Tuning Fo	ork			\$0.00
	7	1	200-0345	-00	Counting Unit/Display Short Da	ash Mount			\$0.00
	8	1	200-0244	-00	Antenna Dash Mount				\$0.00
	9	1	200-0245	-00	Antenna Tall Deck Mount				\$0.00
	10	1	200-0648		Display Sun Shield				\$0.00
	11	1	155-2055		Antenna Cable, 8 Ft				\$0.00
	12	1	155-2055		Antenna Cable, 20 Ft	Later Control			\$0.00
	13	1	200-0623		2015-Present Tahoe VSS w/Se	erial Port Cable Kit			\$0.00
	14	1	200-0820		Dual Manual Kit				\$0.00
	15	1	035-0361		Shipping Container, Dash Mou	inted Radar			\$0.00
	16	1	060-1000		36 Month Warranty				\$0.00
	17	1	005-0005		2015 or Newer Tahoe				\$0.00
	18	1	155-2211	-00	Remote Display Interconnect (Cable			\$0.00
							c	Group Total	\$2,355.00

Payment Terms: Net 30 days		Total: USD	\$2,372.50
		Shipping & Handling:	\$17.50
Discount	\$0.00	Sales Tax 0%	\$0.00
Product	\$2,355.00	Sub-Total:	\$2,355.00

Vehicle Information: 2019 Chevrolet Tahoe SUV

The price quoted meets the HGAC state contract price.

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

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Quote

CUSTOMER: Mineola Police Department

... ,,, ATTENTION: Dusty Cook

PHONE: 903-569-6294

E-MAIL:

ISSUED: 3/4/2019 3:56 PM

EXPIRATION: 4/30/2019 5:00 AM

TOTAL PROJECT ESTIMATED AT: \$5,370.00

SALES CONTACT: Gavin Wallace

DIRECT: (214) 785-2611 E-MAIL: GWallace@WatchGuardVideo.com

4RE and VISTA Proposal

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	1.00	\$150.00	\$0.00	\$150.00
4RE In-Car Sys	stem and Options				
Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200G8 automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	\$4,795.00	\$0.00	\$4,795.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	1.00	\$200.00	\$0.00	\$200.00
Wireless Video	o Transfer and Networking Options				
Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	1.00	\$200.00	\$0.00	\$200.00
4RE Hardware	Warranties				
Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00
Shipping and I	Handling	f			
Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$25.00	\$0.00	\$25.00 \$5,370.0

Total Estimated Tax, may vary from State to State \$0.00

415 E. Exchange Parkway • Allen, TX • 75002 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778 www.WatchGuardVideo.com



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Quote

Configuration Discour	its	\$0.00
Additional Quote Disc	ount	\$0.00
Total Amount		\$5,370.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _

DATE:

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