

Date issued: October 1, 2020

COUNTY OF ONONDAGA  
DIVISION OF PURCHASE  
13TH FLOOR  
421 MONTGOMERY STREET  
SYRACUSE NEW YORK 13202  
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# ***Amendment to***

## **NOTICE OF CONTRACT AWARD**

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COMMODITY/SERVICE:

915-79

Repair & Related Services for OCICS  
Motorola Subscriber Equipment

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CONTRACT PERIOD:

October 1, 2020 – September 30, 2021

BID REF. #

0010191

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CONTRACT ID NO

3689

VENDOR

United Radio Inc

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This contract has been renewed as noted above. There are two (2) annual renewals remaining.

**NOTE:** Howard Mansfield is the buyer. 315-435-3504.

All other terms and conditions remain the same.

Date issued: August 12, 2019

COUNTY OF ONONDAGA  
DIVISION OF PURCHASE  
13TH FLOOR  
421 MONTGOMERY STREET  
SYRACUSE NEW YORK 13202  
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# ***Amendment to***

## **NOTICE OF CONTRACT AWARD**

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COMMODITY/SERVICE:

915-79 Repair & Related Services for OCICS  
Motorola Subscriber Equipment

CONTRACT PERIOD:

October 1, 2019 – September 30, 2020

BID REF. #

0010191

CONTRACT ID NO

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VENDOR

United Radio Inc

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**NOTE:** Items A and C under Group III – Optional Flat Rate for Depot Repair on Subscriber Equipment have been approved for a price increase for this renewal period.

A. MOTOROLA XTL 1500, 2500, 5000 MOBILE: \$ 950.00

C. MOTOROLA XTL 1500, 2500, 5000 CONTROL STATION: \$ 950.00

All other terms and conditions remain the same.

Date issued: July 15, 2019

COUNTY OF ONONDAGA  
DIVISION OF PURCHASE  
13TH FLOOR  
421 MONTGOMERY STREET  
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## **NOTICE OF CONTRACT AWARD**

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COMMODITY/SERVICE:

915-79

Repair & Related Services for OCICS  
Motorola Subscriber Equipment

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CONTRACT PERIOD:

October 1, 2019 – September 30, 2020

BID REF. #

0010191

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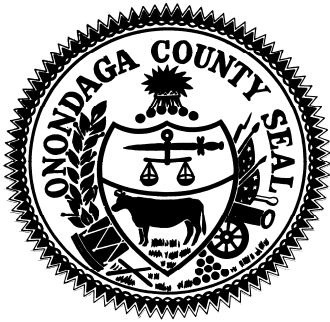
VENDOR

United Radio Inc

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This contract is being renewed as noted above. There are three (3) annual renewals remaining.

All other terms and conditions remain the same.



**COUNTY OF ONONDAGA  
DIVISION OF PURCHASE**

**13<sup>TH</sup> FLOOR  
421 MONTGOMERY STREET  
SYRACUSE NEW YORK 13202**

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# NOTICE OF CONTRACT AWARD

**COMMODITY/SERVICE:**

915-79 Repair & Related Services for OCICS  
Motorola Subscriber Equipment

**CONTRACT PERIOD:**

October 1, 2018 – September 30, 2019

**BID OPENED:**

October 22, 2018

**BID REF. #:** 0010191

**REFERENCE:**

Supersedes Ref. #7869

**RENEWAL:**

Four (4) additional one (1) year terms

**DATE ISSUED:**

November 7, 2018

**INQUIRIES TO:**

Jodi Reith, Buyer  
315-435-3448

This is only a synopsis of the contract. Complete contract documents/specifications are on file in the Purchase Division. If you require additional information, you may call this office at (315) 435-3458 between 8:30 am and 4:30 pm.

<u>CONTRACT ID NO</u>	<u>VENDOR NAME &amp; ADDRESS</u>	<u>PHONE NO &amp; CONTACT</u>
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3689	United Radio Inc 5703 Enterprise Parkway E Syracuse NY 13057 Vendor Code #5973	315-446-7181 315-445-3299 (FAX) Brian Butler <a href="mailto:communications@unitedradio.com">communications@unitedradio.com</a>
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SCOPE: Provide repair and related services for Motorola subscriber radio equipment operating on the OCICS P25 trunked land mobile radio (TLMR) network. Subscriber equipment is defined as portable radios, mobile radios, and control station radios. Coverage provided under the resulting agreement will ensure subscriber equipment in need of preventative maintenance or repair is done so in a manner which returns the equipment to Motorola factory specifications and is done so in a timely fashion. For non-county agencies, it will be the choice of each individual agency operating on the OCICS to participate in the resulting agreement.

PRICING: See attached pricing pages.

ESCALATION: Increases to the bid price may be honored at the time of renewal of the contract. Refer to the standard escalation clause in the bid specification.

If a price increase is approved, the Purchase Division will issue an update to the user department(s).

ORDERING: This award has been set up as a blanket contract in the PeopleSoft System. Items must be ordered on-line using the PeopleSoft Requisition.

INSPECTION: Departments are responsible for inspecting shipments to ensure that what was ordered was received.

PAYMENT:

For Onondaga County departments and agencies, Payment will be made with the use of a standard County purchase order and vendor invoice. For non-county departments and agencies, (i.e., cities, towns, villages, fire departments, school districts) method of payment will be agreed upon by the individual agency head or their designee and the successful bidder at the onset of service.

ADDITIONAL EQUIPMENT:

Onondaga County may desire, from time to time, to include additional communication equipment within the scope of this contract. When this occurs, the County will notify the contractor in writing and equipment will be added at the current rates in effect.

CONTACT PERSON:

Address all questions to Mr. Sean M. Sparks, Network Communications Infrastructure Administrator, at email [seansparks@ongov.net](mailto:seansparks@ongov.net)

DISCREPANCIES: In the event of a discrepancy, contact the vendor at the number listed on the front of this notice.

PROBLEMS: If you experience problems that cannot be resolved with the vendor, use the PO Variance Report/"Change Notice" Request form for the documentation and send it to the Purchase Division Buyer.



**COUNTY OF ONONDAGA  
DIVISION OF PURCHASE  
COMPUTATION OF BIDS**

Opened: 10/22/2018  
Reference No.: 0010191  
Department: EMERGENCY COMMUNICATIONS

No:

**UNITED  
RADIO INC.  
1**

ITEM No.	QTY	DESCRIPTION	BID SECURITY
		FURNISH REPAIR AND RELATED SERVICES FOR ONONDAGA COUNTY INTEROPERABLE COMMUNICATIONS SYSTEM (OCICS) MOTOROLA SUBSCRIBER EQUIPMENT AS SPECIFIED:	
		I. SERVICE MAINTENANCE AGREEMENT REPAIR SERVICES FOR OCICS MOTOROLA SUBSCRIBER EQUIPMENT:	
		<b>MONTHLY COSTS/PRICE EACH:</b>	
1.		MOTOROLA XTL MOBILE (DELIVERED TO SHOP):	\$ 7.95
2.		MOTOROLA XTL MOBILE (SERVICED @ AGENCY):	\$ 15.95
3.		MOTOROLA XTS PORTABLE (DELIVERED TO SHOP)	\$ 7.00
4.		MOTOROLA XTL CONTROL STATION W/POWER SUPPLY (SERVICED @ AGENCY):	\$ 16.50
5.		MOTOROLA APX PORTABLE (DELIVERED TO SHOP):	\$ 9.95



**COUNTY OF ONONDAGA  
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No:

**UNITED  
RADIO INC.**

**1**

ITEM No.	QTY	DESCRIPTION	BID SECURITY
6.		MOTOROLA APX MOBILE (DELIVERED TO SHOP):	\$ 13.60
7.		MOTOROLA APX MOBILE (SERVICED @ AGENCY):	\$ 15.95
		II. HOURLY LABOR RATE & PARTS DISCOUNT FOR SUBSCRIBER EQUIPMENT MAINTAINED ON A TIME & MATERIAL BASIS	
1.		PER HOUR @ VENDOR LOCATION:	\$ 85.00
2.		PER HOUR @ CUSTOMER LOCATION:	\$ 96.00
3.		PARTS DISCOUNT:	0%
		III. OPTIONAL FLAT RATE FOR DEPOT REPAIR ON SUBSCRIBER EQUIPMENT	
		<b>PRICE EACH:</b>	
A.		MOTOROLA XTL 1500, 2500, 5000 MOBILE:	\$ 644.00



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**UNITED  
RADIO INC.  
1**

ITEM No.	QTY	DESCRIPTION	BID SECURITY
B.		MOTOROLA XTS 1500, 2500, 5000 PORTABLE:	\$ 540.50
C.		MOTOROLA XTL 1500, 2500, 5000 CONTROL STATION:	\$ 776.25
D.		MOTOROLA APX 7500 MOBILE:	\$ 586.50
E.		MOTOROLA APX 7000 PORTABLE:	\$ 586.50
		IV. REMOVAL & INSTALLATION SERVICES FOR OCICS MOTOROLA SUBSCRIBER EQUIPMENT	
		<b>PRICE EACH:</b>	
A.1.		REMOVE UNIT FROM POLICE SEDAN/SUV (DONE @ RSS):	\$ 70.00
A.2.		INSTALL UNIT FROM POLICE SEDAN/SUV (DONE @ RSS):	\$ 212.00
B.1.		REMOVE UNIT FROM FIRE APPARATUS (LG) (DONE @ AGENCY)	\$ 96.00





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**UNITED  
RADIO INC.**

**1**

ITEM No.	QTY	DESCRIPTION	BID SECURITY
B.2.		INSTALL UNIT FROM FIRE APPARATUS (LG) (DONE @ AGENCY)	\$ 265.00
C.1.A.		REMOVE UNIT FROM FIRE APPARATUS (S) (DONE @ RSS)	\$ 64.00
C.1.B.		REMOVE UNIT FROM FIRE APPARATUS (SMALL) (DONE @ AGENCY)	\$ 72.00
C.2.A.		INSTALL UNIT FROM FIRE APPARATUS (SMALL) (DONE @ RSS):	\$ 170.00
C.2.B.		INSTALL UNIT FROM FIRE APPARATUS (SM) (DONE @ AGENCY):	\$ 192.00
D.1.A.		REMOVE UNIT FROM AMBULANCE/MEDIC CAR (DONE @ RSS):	\$ 128.00
D.1.B.		REMOVE UNIT FROM AMBULANCE/MEDIC CAR (DONE @ AGENCY):	\$ 144.00
D.2.A.		INSTALL UNIT FROM AMBULANCE/MEDIC CAR (DONE @ RSS):	\$ 276.00



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**UNITED  
RADIO INC.**

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ITEM No.	QTY	DESCRIPTION	BID SECURITY
D.2.B.		INSTALL UNIT FROM AMBULANCE/MEDIC CAR (DONE @ AGENCY):	\$ 336.00
E.1.A.		REMOVE UNIT FROM PUBLIC SVC VEHICLE (LG) (DONE @ RSS):	\$ 64.00
E.1.B.		REMOVE UNIT FROM PUBLIC SVC VEHICLE (LG) (DONE @ AGENCY):	\$ 72.00
E.2.A.		INSTALL UNIT FROM PUBLIC SVC VEHICLE (LG) (DONE @ RSS):	\$ 170.00
E.2.B.		INSTALL UNIT FROM PUBLIC SVC VEHICLE (LG) (DONE @ AGENCY):	\$ 192.00
F.1.A.		REMOVE UNIT FROM PUBLIC SVC VEHICLE (SM) (DONE @ RSS):	\$ 64.00
F.1.B.		REMOVE UNIT FROM PUBLIC SVC VEHICLE (SM) (DONE @ AGENCY):	\$ 72.00



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No:

**UNITED  
RADIO INC.**

**1**

ITEM No.	QTY	DESCRIPTION	BID SECURITY
F.2.A.		INSTALL UNIT FROM PUBLIC SVC VEHICLE (SM) (DONE @ RSS):	\$ 170.00
F.2.B.		INSTALL UNIT FROM PUBLIC SVC VEHICLE (SM) (DONE @ AGENCY):	\$ 192.00
		V. RELATED SERVICES EQUIPMENT	
1.		PER HOUR RATE:	\$ 96.00
2.		PARTS DISCOUNT OFF MSRP:	0%
3.		MOTOROLA PORTABLE RADIO BATTERIES DISCOUNT OFF MSRP:	10%
4.		MOTOROLA ACCESSORIES DISCOUNT OFF MSRP:	10%