

ORDINANCE NO. 2021-24  
TO AUTHORIZE THE PURCHASE AND FINANCING OF RADIOS FOR THE  
DEPARTMENT OF PUBLIC SAFETY

WHEREAS, the radios currently used by the Department of Public Safety are over 10 years old and currently are not totally compatible with other law enforcement agencies in the area; and

WHEREAS, the City will be able to utilize a County program for the funding of such radios that will result in E-911 fees paying 75% of the cost; and

WHEREAS, the City will be able to arrange for a lease purchase of the radios with the City currently receiving bids from several financial institutions to provide such funding; and

WHEREAS, the Mayor and City Council acknowledge the need for the replacement of the radios and believe that the current plan for the purchase and financing of the purchase is appropriate and should be authorized.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of North Augusta, South Carolina, in meeting duly assembled and by the authority thereof, that:

1. That the City is authorized to enter into a purchase of radios as determined to be necessary by the Director of Public Safety.
2. That the authorization for purchase is at an amount not to exceed (\$1,000,000.00) one million dollars with the approval of an intergovernmental agreement between the City of North Augusta and Aiken County that will result in 75% of the purchase price being paid utilizing E-911 fees.
3. That the lease purchase of said radios shall be through a financial institution that is selected by the Director of Finance and General Services following the receipt of bids/proposals.
4. That the City Administrator is authorized to execute such documents as required for the purchase and financing of the radios.
5. The City's funding source for this purchase is the Capital Projects Fund.

This Ordinance shall become effective immediately upon its adoption on the second final reading.

DONE, RATIFIED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH AUGUSTA, SOUTH CAROLINA, ON THIS \_\_\_\_ DAY OF DECEMBER, 2021.

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

\_\_\_\_\_  
BRITON S. WILLIAMS, MAYOR

ATTEST:

\_\_\_\_\_  
SHARON LAMAR, CITY CLERK





**Proposal**



**MOTOROLA  
SOLUTIONS**

TO: NORTH AUGUSTA  
PS

ATTN: CHIEF THOMAS

Spiro Papadopoulos  
113 Cherry Street  
Augusta, Ga. 30907  
706-533-5175 Cell  
706-855-0404 Office

Quantity	Model Number	Description or Specification	Unit Price	Extended Price
5	H98UCF9PW6BN	APX 6000 PORTABLE 2.5 MODEL	\$2,178.72	\$ 10,893.60
5	Q806	ASTRO DIGITAL	\$370.80	\$ 1,854.00
5	H38	SMARTZONE OPERATION	\$864.00	\$ 4,320.00
5	Q361	9600 BAUD OPERATION	\$216.00	\$ 1,080.00
5	H885	THREE YR ESSENTIAL SERVICE	\$90.00	\$ 450.00
5	QA00570	IMPRESS BATTERY 3400	\$72.00	\$ 360.00
5	QA01767	RADIO AUTHENTICATION	\$72.00	\$ 360.00
5	QA00580	TDMA OPERATION	\$324.00	\$ 1,620.00
5	Q667	ADP	\$0.00	\$ -
5	H869	MULTIKEY	\$237.60	\$ 1,188.00
5	Q15	AES/DES ENCRYPTION	\$575.28	\$2,876.40
5	NNTN8863	IMPRESS CHARGER	\$140.25	\$ 701.25
5	PMMN4099	SPEAKER MIC	\$99.00	\$ 495.00
5	PMNN4486	IMPRESS BATTERY	\$92.22	\$ 461.10
5		PROGRAMMING	\$75.00	
			\$375.00	
1		CODEPLUG	\$350.00	
			\$350.00	
5		TRADE IN	(\$300.00)	\$ (1,500.00)
			Equipment	\$ 25,159.35
			Taxes @ 8%	\$2,012.75
			Installation	\$725.00
			Other	
			<b>TOTAL</b>	<b>\$27,897.10</b>

Terms: net 30 days  
 Shipment FOB Origin  
 Delivery 4 weeks  
 Date 2-Dec-21  
 State Contract # #19009  
 B&Q #

*Proposal*

TO: NORTH AUGUSTA  
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Quantity	Model Number	Description or Specification	Unit Price	Extended Price
69	M25URS9PW1-N	APX6500 MID POWER MOBILE	\$1,971.36	\$ 136,023.84
69	Q806	ASTRO DIGITAL	\$370.80	\$ 25,585.20
69	G51	SMARTZONE OPERATION	\$864.00	\$ 59,616.00
69	Q361	9600 BAUD OPERATION	\$216.00	\$ 14,904.00
69	G66	DASH MOUNT	\$90.00	\$ 6,210.00
69	G442	APX 05 CONTROL HEAD	\$411.84	\$ 28,416.96
69	G444	CONTROL HEAD SOFTWARE	\$0.00	\$ -
69	G193	ADP	\$0.00	\$ -
69	B18	SPEAKER	\$43.20	\$ 2,980.80
69	W22	PALM MIC	\$51.84	\$ 3,576.96
69	G174	ANTENNA LOW PROFILE	\$30.96	\$ 2,136.24
69	QA01767	RADIO AUTHENTICATION	\$72.00	\$ 4,968.00
69	QA00580	TDMA OPERATION	\$324.00	\$ 22,356.00
69	G78	3 YR ESSENTIAL SERVICE	\$168.00	\$ 11,592.00
69	H869	MULTIKEY	\$237.60	\$ 16,394.40
69		INSTALLATION AND PROGRAMMING	\$275.00	
1		CODEPLUG	\$18,975.00	
1		CODEPLUG	\$350.00	
			\$350.00	
69		TRADE IN	(\$300.00)	\$ (20,700.00)

Terms: net 30 days  
Shipment FOB Origin  
Delivery 4 weeks  
Date 2-Dec-21  
State Contract # #19860 NASPO  
B&Q # 2021

Equipment	\$ 314,060.40
Taxes @ 8%	\$25,124.83
Installation	\$19,325.00
Other	
<b>TOTAL</b>	<b>\$358,510.23</b>

Proposal

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Quantity	Model Number	Description or Specification	Unit Price	Extended Price
6	M25URS9PW1-N	APX6500 MID POWER MOBILE	\$1,971.36	\$ 11,828.16
6	Q806	ASTRO DIGITAL	\$370.80	\$ 2,224.80
6	G51	SMARTZONE OPERATION	\$864.00	\$ 5,184.00
6	Q361	9600 BAUD OPERATION	\$216.00	\$ 1,296.00
6	G66	DASH MOUNT	\$90.00	\$ 540.00
6	G72	APX 03 CONTROL HEAD	\$681.12	\$ 4,086.72
6	G444	CONTROL HEAD SOFTWARE	\$0.00	\$ -
6	G193	ADP	\$0.00	\$ -
6	B18	SPEAKER	\$43.20	\$ 259.20
6	W22	PALM MIC	\$51.84	\$ 311.04
6	G174	ANTENNA LOW PROFILE	\$30.96	\$ 185.76
6	QA01767	RADIO AUTHENTICATION	\$72.00	\$ 432.00
6	QA00580	TDMA OPERATION	\$324.00	\$ 1,944.00
6	G78	3 YR ESSENTIAL SERVICE	\$168.00	\$ 1,008.00
6	H869	MULTIKEY	\$237.60	\$ 1,425.60
6	G67	REMOTE MOUNT	\$213.84	\$ 1,283.04
6	G628	REMOTE CABLE	\$10.80	\$ 64.80
6		INSTALLATION AND PROGRAMMING	\$300.00	
1		CODEPLUG	\$1,800.00	
1		CODEPLUG	\$350.00	
6		TRADE IN	(\$300.00)	\$ (1,800.00)
			Equipment	\$ 30,273.12
			Taxes @ 8%	\$2,421.85
			Installation	\$2,150.00
			Other	
			<b>TOTAL</b>	<b>\$34,844.97</b>

Terms: net 30 days  
Shipment FOB Origin  
Delivery 4 weeks  
Date 2-Dec-21  
State Contract # #19860 NASPO  
B&Q # 2021



Proposal



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Quantity	Model Number	Description or Specification	Unit Price	Extended Price
84	H98UCF9PW6BN	APX 6000 PORTABLE 2.5 MODEL	\$2,178.72	\$ 183,012.48
84	Q806	ASTRO DIGITAL	\$370.80	\$ 31,147.20
84	H38	SMARTZONE OPERATION	\$864.00	\$ 72,576.00
84	Q361	9600 BAUD OPERATION	\$216.00	\$ 18,144.00
84	H885	THREE YR ESSENTIAL SERVICE	\$90.00	\$ 7,560.00
84	QA00570	IMPRESS BATTERY 3400	\$72.00	\$ 6,048.00
84	QA01767	RADIO AUTHENTICATION	\$72.00	\$ 6,048.00
84	QA00580	TDMA OPERATION	\$324.00	\$ 27,216.00
84	Q667	ADP	\$0.00	\$ -
84	H869	MULTIKEY	\$237.60	\$ 19,958.40
20	PMLN7904	SWIVEL LEATHER CASE	\$59.25	\$ 1,185.00
1	NNTN8844	MULTI UNIT CHARGER	\$986.25	\$ 986.25
84	NNTN8863	IMPRESS CHARGER	\$140.25	\$ 11,781.00
84	PMMN4099	SPEAKER MIC	\$99.00	\$ 8,316.00
84	PMNN4486	IMPRESS BATTERY	\$92.22	\$ 7,746.48
84		PROGRAMMING	\$75.00	
			\$6,300.00	
1		CODEPLUG	\$350.00	
			\$350.00	
84		TRADE IN	(\$300.00)	\$ (25,200.00)

Terms: net 30 days  
 Shipment FOB Origin  
 Delivery 4 weeks  
 Date 2-Dec-21  
 State Contract # #19009  
 B&Q #

Equipment	\$ 376,524.81
Taxes @ 8%	\$30,121.98
Installation	\$6,650.00
Other	
<b>TOTAL</b>	<b>\$413,296.79</b>



RESOLUTION NO. 2021-47  
RESOLUTION APPROVING FINANCING TERMS FOR  
THE FINANCING OF PUBLIC SAFETY RADIOS

WHEREAS, the City of North Augusta, SC (“Borrower”) has previously determined to undertake a project for the financing of public safety radios (the “Project”), and the Chief Financial Officer has now presented a proposal for the financing of such Project.

BE IT THEREFORE RESOLVED that the Mayor and City Council of the City of North Augusta, South Carolina, in meeting duly assembled and by the authority thereof that:

1. The Borrower hereby determines to finance the Project through Truist Bank (“Lender”) in accordance with the proposal dated December 10, 2021. The amount financed shall not exceed \$642,000.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.51%, and the financing term shall not exceed five (5) years from closing.
2. All financing contracts and all related documents for the closing of the financing (the “Financing Documents”) shall be consistent with the foregoing terms. All officers and employees of the Borrower are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution.
3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by Borrower officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
4. The Borrower shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations.
5. The Borrower intends that the adoption of this resolution will be a declaration of the Borrower's official intent to reimburse expenditures for the Project that are to be financed from the proceeds of the Lender financing described above. The Borrower intends that funds that have been advanced, or that may be advanced, from the Borrower's general fund or any other Borrower fund related to the Project, for project costs may be reimbursed from the financing proceeds.
6. All prior actions of Borrower officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

DONE, RATIFIED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE  
CITY OF NORTH AUGUSTA, SOUTH CAROLINA, ON THIS \_\_\_\_\_ DAY OF  
\_\_\_\_\_, 2021.

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Briton S. Williams, Mayor

ATTEST:

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Sharon Lamar, City Clerk