



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management and Fire Services

### Board Action

File #: 23-097

Commissioner Hovis - Emergency Management and Fire Services - To Approve the Transfer of \$16,239 from General Fund to the General Government Capital Fund, via the Community Investment Fund (CIF)

#### STAFF CONTACT

Kevin Gordon - Emergency Management and Fire Services - 704-862-6240

#### BUDGET IMPACT

Transfer \$16,239 from General Fund to the General Government Capital Fund, via the Community Investment Fund.

#### BUDGET ORDINANCE IMPACT

Decrease General Fund Budget by \$16,239 and increase the General Government Capital Fund by \$16,239.

#### BACKGROUND

Transfer \$16,239 from General Fund to Capital Fund, via the CIF to fund the purchase of mobile radios (Motorola) in new Emergency Management vehicles.

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Budget Change Request (BCR), Motorola Quote

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKeigher	RWorley	Vote
2023-098	03/28/2023	BH	TK	A	A	A	A	A	A	A	U

#### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

# GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: EMG Emergency Management

Dept. Code Department Name

Kevin Gordon 03/01/2023

Department Director Date

## REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☒ Line-Item Transfer Between Funds\*

☐ Project Transfer Within Department & Fund

☐ Additional Appropriation of Funds\*

☐ Line-Item Transfer Between Departments

\* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER										AMOUNT** Whole dollars only
	4	3	3	5	6	7	4	2	6	5	
	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	
	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-										Ex. \$5,000 Ex. (\$5,000)
Equipment Rental	1000-EMG-000-00000-000000-000000-0000-02-530030-										(10,000)
Furn/Equip<\$5K	1000-EMG-000-00000-000000-000000-0000-02-520020-										(6,239)
Furn/Equip>\$5K	4005-EMG-000-00000-Annual-PayGo23-0000-02-540002										16,239
Transfer To CIF Fund	1000-NDP-000-00000-TrfxTo-0000000-0000-98-584000										16,239
Transfer from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98-481000										(16,239)
Transfer to Gen Gov't Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005										16,239
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000										(16,239)

## JUSTIFICATION FOR REQUEST:

Transfer from Operating Equipment Rental and Furn/Equip<\$5K to Furn/Equip>\$5K for the purchase of Motorola mobile radios for new Emergency Management trucks.

\*\* Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.



GASTON COUNTY

02/13/2023



DRAFT

QUOTE-2048625

02/13/2023

GASTON COUNTY  
PO BOX 1475  
GASTONIA, NC 28053

Dear Brent Guffey,

Motorola Solutions is pleased to present GASTON COUNTY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide GASTON COUNTY with the best products and services available in the communications industry. Please direct any questions to Jody Johnson at [jodyjohnson@callmc.com](mailto:jodyjohnson@callmc.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jody Johnson

Motorola Solutions Manufacturer's Representative



DRAFT

QUOTE-2048625

Billing Address:  
GASTON COUNTY  
PO BOX 1475  
GASTONIA, NC 28053  
US

Quote Date:02/13/2023  
Expiration Date:04/14/2023  
Quote Created By:  
Jody Johnson  
jodyjohnson@callmc.com

End Customer:  
GASTON COUNTY  
Brent Guffey  
Brent.Guffey@gastongov.com

Contract: 19144 - 725G NORTH  
CAROLINA, STATE OF (NON-ARIBA  
BASED POS)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 4500 Enhanced						
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	3	\$2,036.00	\$1,527.00	\$4,581.00
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	3	\$216.00	\$216.00	\$648.00
1b	GA09008AA	ADD: GROUP SERVICES	3	\$165.00	\$123.75	\$371.25
1c	GA00580AA	ADD: TDMA OPERATION	3	\$495.00	\$371.25	\$1,113.75
1d	G67DQ	ADD: REMOTE MOUNT O2 APXM	3	\$327.00	\$245.25	\$735.75
1e	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	3	\$1,727.00	\$1,295.25	\$3,885.75
1f	GA09000AA	ADD: DIGITAL TONE SIGNALING	3	\$165.00	\$123.75	\$371.25
1g	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	3	\$0.00	\$0.00	\$0.00
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$66.00	\$49.50	\$148.50
1i	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$523.00	\$392.25	\$1,176.75
1j	GA00804AA	ADD: APX O2 CH (GREY)	3	\$541.00	\$405.75	\$1,217.25



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	GA01770AA	ENH: ENHANCEMENT LEVEL 1	3	\$220.00	\$165.00	\$495.00
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00
1m	GA01767AG	ADD: RADIO AUTHENTICATION	3	\$110.00	\$82.50	\$247.50
1n	W22BA	ADD: STD PALM MICROPHONE APX	3	\$79.00	\$59.25	\$177.75
1o	W969BG	ADD: MULTIKEY OPERATION	3	\$363.00	\$272.25	\$816.75
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	3	\$47.00	\$35.25	\$105.75
2	LSV00Q00202A	DEVICE PROGRAMMING	3	\$49.00	\$49.00	\$147.00

**Grand Total****\$16,239.00(USD)****Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)