## **RESOLUTION 2025-029**

## A Resolution to Approve the Purchase of Fourteen Toughbook Tablets for use in Township Police Department Cruisers

The Board of Trustee of Frank Regular Meeting at 12:00p.m. o made a motion for the adoption	on Thursday February 20, 20	025. The trustee marked below
<b>☑</b> Trustee Fleshman	☐ Trustee Leezer	☐ Trustee Blevins

**BE IT RESOLVED** that the Board of Trustees of Franklin Township, Franklin County, Ohio approves and authorizes the purchase of fourteen (14) Toughbook from MNJ Technologies and installation from B & C Communications at a cost not to exceed \$67,000.00 for use in Township police cruisers as a capital expense. (see exhibit)

**BE IT FURTHER RESOLVED** that all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**BE IT FURTHER RESOLVED** that this Resolution shall be declared an emergency and be in full force and be effective immediately upon its adoption.

The following trustee seconded the motion:

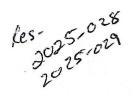
☐ Trustee Fleshman	$\underline{X}$ Trustee Leezer	☐ Trustee Blevins					
Roll was called for the adoption of the resolution, and the vote was as follows:							
Fleshman: $\underline{\mathbf{X}}$ YES/ $\square$ NO	Leezer: $\underline{\mathbf{X}}$ YES/ $\square$ NO	<b>Blevins:</b> $\underline{\mathbf{X}}$ YES/ $\square$ NO					
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John Fleshman, Trustee

James Leezer, Trustee

Mike Blevins, Trustee

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MNJ Technologies Direct, Inc. 1025 Busch Parkway Buffalo Grove, IL 60089 (800) 870-4340 www.mnjtech.com

QUOTE

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
02/17/2025	S001677123		Dave Ratliff	2/18/25 9:36 AM	63,392.00

BILL TO (C007003756):

SHIP TO (000445892):

ATTN TO:

Franklin Township Police

Franklin Township Police

NAME:

Dave Ratliff

2193 Frank Rd

2193 Frank Rd

Columbus, OH 43223, USA

Columbus, OH 43223,USA

PHONE:

6142799411 DRatliff@franklin-

EMAIL:

township.com

**CONFIRM TO: Jimmy Lochner** 

ACCOUNT MANAGER:

EMAIL: PHONE: Jimmy Lochner

jlochner@mnjtech.com

(847) 876-8841

Comment:

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
1	MNJ21467497	Panasonic Connect TOUGHBOOK CF-33	14	3,980.00	55,720.00
		Rugged Tablet - 12" QHD - vPro Technology -			
		16 GB - 512 GB SSD - Windows 11 Pro - 4G -			
		Black, Silver - TAA Compliant			
		MFG PART NO: CF-33YZ-0BBM			
	Comment: Contra	act: NCPA - 01-148			
2	MNJ12134607	Panasonic Public Sector Service Package -	14	548.00	7,672.00
		Extended Service - 2 Year - Service			
		MFG PART NO: CF-SVCPSY5			
	Comment: Contr	act: NCPA - 01-148			

SHIP VIA:

FedEx-Ground

**PLEASE REMIT TO:** 

AMOUNT:

63,392.00

TERMS:

**Credit Card** 

MNJ Technologies Direct, Inc.

SALES TAX:

PO Box: 771861

**SHIPPING CHARGES:** 

Chicago, IL 60637-1861

TOTAL: **ORDER TOTAL:**  63,392.00 63,392:00

Thank you for the opportunity. We appreciate your business.



1740 HARMON AVE., SUITE F COLUMBUS, OHIO 43223 614-276-5552 614-276-0580 FAX

## PROPOSAL FOR:

FRANKLIN TWP PD LT. DAVE RATLIFF 614-279-9411 Ext. 1002 DRatliff@franklin-township.com

DATE:

6/12/2024

THIS IS NOT AN INVOICE

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				·	
			APX PORTABLES		
1	1		LINK LAYER FLASH - APX PORTABLE	SEE MOTOROL	A QUOTE
2	17		FIRMWARE UPGRADE, FLASH INSTALL, KEY	\$105.00	\$1,785.00
			GENERATION AND UPLOAD		
			INCLUDES UPDATING RADIO IDS		
3	1		TRAVEL (PER OCCURANCE)	\$50.00	\$50.00
		. 4			
***************************************					
			642		
			NOTES:	CONTRACTOR AND ASSESSMENT	

CUSTOMER TO PROVIDE FULL RADIO MODELS, SERIAL NUMBERS AND FLASHCODES

PLEASE ALLOW APPROX. 20-24 WEEKS FOR DELIVERY

BEN WEBER	SUBTOTAL:		1,835.00
614-738-1779 BWEBER@BANDCCOMM.COM	INSTALL:		CUSTOMER
BWEBER@BANDCCOMM.COM	TAX:		EXEMPT
TERMS: Net 30 days after date of Invoice. Proposal valid for 30 days; pricing subject to change. Ordered equipment may	FCC LICENSE:	\$	
be returned for a full refund, if the equipment is returned in its original, unused and undamaged packaging within thirty (30) days after shipment. Returns made after thirty (30) days and consistent with the above conditions will be subject to a 25%	FREIGHT:	\$	_
restocking charge. No returns on flash upgrades, software packages, console PC equipment and special orders.	TOTAL:	\$	1,835.00

Installation