

The University of the State of New York  
THE STATE EDUCATION DEPARTMENT

PROPOSED AMENDMENT FOR A  
FEDERAL OR STATE PROJECT  
FS-10-A (03/15)

☐ = Required Field

Agency Name:	Harpursville CSD	Broome
Mailing Address:	54 Main Street	County
	Harpursville, NY 13787	

Agency Code:

Amendment #:

Project Number:

Contract #:

Contact Person:

Tel:

E-mail Address:

## INSTRUCTIONS

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
  - Personnel positions, number and type
  - Equipment items having a unit value of \$5,000 or more, number and type
  - Minor remodeling
  - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
  - Any increase in the total budget amount.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

### CHIEF ADMINISTRATOR'S CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date: 8/4/22

Signature: Michael Spill

### FOR DEPARTMENT USE ONLY

Program Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Finance:

Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Decrease Psychologist		\$60,000
16 - Support Staff Salaries			
40 - Purchased Services			
45 - Supplies & Materials			
46 - Travel Expenses			
80 - Employee Benefits	Decrease Psychologist Benefits		\$8,714
90 - Indirect Cost			
49 - Boces Services			
30 - Minor Remodeling			
20 - Equipment	See Attached - Security radios	\$68,714	
ENTER BUDGET >	Total Increase or Decrease:	(+) \$ 68,714	(-) \$ 68,714
	Net Increase or Decrease:	\$ 0	
	Previous Budget Total:	\$ 1,290,031	
	Proposed Amended Total:	\$ 1,290,031	





## HARPURSVILLE FIRE DEPT

TR2881-APX-HARPURSVILLE CSD

06/21/2022



06/21/2022

HARPURSVILLE FIRE DEPT  
C/O HARPURSVILLE CENTRAL SCHOOL  
54 MAIN STREET  
HARPURSVILLE, NY 13787

RE: Motorola Quote for TR2881-APX-HARPURSVILLE CSD  
Dear JEFF BUCKLER,

Motorola Solutions is pleased to present HARPURSVILLE FIRE DEPT 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 HARPURSVILLE FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Bill Musengo at [bmusengo@unitedradio.com](mailto:bmusengo@unitedradio.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,

Bill Musengo

Motorola Solutions Manufacturer's Representative



Billing Address:  
HARPURSVILLE FIRE DEPT  
C/O HARPURSVILLE CENTRAL  
SCHOOL  
54 MAIN STREET  
HARPURSVILLE, NY 13787  
US

Quote Date:06/21/2022  
Expiration Date:09/19/2022  
Quote Created By:  
Bill Musengo  
bmusengo@unitedradio.com  
  
End Customer:  
HARPURSVILLE FIRE DEPT  
JEFF BUCKLER  
jeffrey.buckler@broomecounty.us  
607-778-1208  
  
Contract: NYS OGS PT68722

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 900						
1	H92SDF9PW6AN	APX 900 UHFR2 MODEL 2 PORTABLE	20	\$1,597.00	\$1,197.75	\$23,955.00
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	20	\$0.00	\$0.00	\$0.00
1b	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	20	\$100.00	\$75.00	\$1,500.00
1c	QA04096AA	ENH: P25 TRUNKING	20	\$1,070.00	\$802.50	\$16,050.00
1d	QA00580AF	ADD: TDMA OPERATION	20	\$450.00	\$337.50	\$6,750.00
1e	H885BK	ADD: 3Y ESSENTIAL SERVICE	20	\$90.00	\$90.00	\$1,800.00
APX™ 1500 Enhanced						
2	M36SSS9PW1BN	APX1500 ENHANCED UHF R2 MOBILE	4	\$1,858.00	\$1,393.50	\$5,574.00
2a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	4	\$131.00	\$131.00	\$524.00
2b	W665BF	ADD: BASE STATION OP APX	4	\$70.00	\$52.50	\$210.00
2c	G91AF	ADD: CNTRL STATION PWR SUPPLY	4	\$296.00	\$222.00	\$888.00
2d	G996AS	ENH: OVER THE AIR PROVISIONING	4	\$100.00	\$75.00	\$300.00



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
2e	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	4	\$0.00	\$0.00	\$0.00
2f	G66BF	ADD: DASH MOUNT O2 APXM	4	\$138.00	\$103.50	\$414.00
2g	GA00580AA	ADD: TDMA OPERATION	4	\$450.00	\$337.50	\$1,350.00
2h	G142AD	ADD: NO SPEAKER APX	4	\$0.00	\$0.00	\$0.00
2i	GA00804AA	ADD: APX O2 CH (GREY)	4	\$492.00	\$369.00	\$1,476.00
2j	G89AC	ADD: NO RF ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
2k	GA01339AA	ENH: SW P25 TRUNKING	4	\$1,070.00	\$802.50	\$3,210.00
2l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
2m	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	4	\$0.00	\$0.00	\$0.00
2n	W382AM	ADD: CONTROL STATION DESK GCAI MIC	4	\$169.00	\$126.75	\$507.00
Product Services						
3	LSV00Q00202A	DEVICE PROGRAMMING	24	\$35.71	\$35.71	\$857.04
4	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	5	\$69.25	\$47.78	\$238.90
5	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	20	\$127.12	\$87.71	\$1,754.20
6	PMPN4284A	CHARGER DESKTOP MULTI- UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	3	\$655.00	\$451.95	\$1,355.85

Grand Total

**\$68,713.99(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.



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## 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)