

RESOLUTION #17-1120-07

Amend Expenditure Amount on Resolution #17-0605-08 for the purchase of Township Hall audio system

WHEREAS, the Liberty Township Board of Trustees approved Resolution #17-0605-08 for the purchase and installation of the Township Hall audio system in an amount not to exceed \$5,266.85 payable to Live Technologies, and

WHEREAS, additional items and services were needed which require that amount to be increased.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO, to amend the amount authorized on Resolution #17-0605-08 from \$5,266.85 to an amount not to exceed \$6,878.74 for the repairs and upgrades to the Township Hall audio system, payable to Live Technologies, 3445 Millennium Ct., Columbus, OH 43219.

Motion made by Leneghan and seconded by Mitchell.

Vote: yes Mrs. Eichhorn yes Mrs. Leneghan yes Dr. Mitchell

This Resolution shall be in force and become effective immediately upon its execution.

Nov. 20, 2017
Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Dr. Thomas Mitchell
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee



INVOICE

3445 Millennium Ct.
Columbus OH 43219
614-278-7777 phone
614-278-7782 fax

Description: ER Liberty Township Fire
Audio IN
Invoice # : IN29308
Order # : LO44876
Invoice Date: 07/31/2017

Bill To: Liberty Township Fire Department 7761 Liberty Rd Powell OHIO 43065 Attn: Jim Reardon Phone: 740-938-2021 Fax:	Ship To: Attn: Phone: Fax:
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Description: ER Liberty Township Fire Audio IN Invoice ID: IN29308 Invoice Date: 07/31/2017 Terms: NET 30 Invoice Due: 08/30/2017	Customer PO: Order ID: LO44876 Salesperson: Eric Rice Customer No.: C21031
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Order Comments : Replace/Resolder each floor pocket. install mixer, amplifier and recorder into the closet. Test and train the client at the end of the install. Ceiling speaker pricing subject to change based on measurement. Sold at 5255.85 ER

Equipment

Qty	Item Description	Unit Price	Item Subtotal
1	Ashly MX206 6ch Rack Mnt. Mic Mixer	\$448.86	\$448.86
1	Crown CDI1000 Amplifier	\$583.99	\$583.99
1	Denon DN500R Solid State Recorder USB	\$397.73	\$397.73
5	Neutrik NC3MXXBAG Cable Mount 3 Pin Male XLR Black Shell Silver Pin	\$3.00	\$15.00
2	Switchcraft 299 1/4" TRS-m Cbl-Mt	\$9.20	\$18.40
1	Middle Atlantic PD915R 9 Outlet, Single 15 Amp Circuit, Surge/Spike Protected Rackmount Power Distr	\$77.22	\$77.22
1	Middle Atlantic DWR1222 Wall Mount Rack 12 Space	\$379.94	\$379.94
1	EV EVID C8.2 Ceiling Speakers (Pair)	\$249.21	\$249.21
4	Middle Atlantic EB1 Rack Panel Steel 1 Space	\$7.56	\$30.24
1	Middle Atlantic EB2 Rack Panel Steel 2 Space Blank	\$10.08	\$10.08
4	SI Misc Charges-Switchcraft D3FB Panel Mount Female 3 Pin XLR Black Shell	\$4.33	\$17.32
2	BTX 3502A RCA-m Cbl Nickel	\$1.57	\$3.14
1	Sandisk ULTRA32GBUHSI 32 GB Class10 MicroSDHC Memory Card	\$22.22	\$22.22


Equipment Total

\$2,253.35

Installation, Calibration, Alignment and Programming Labor

Section Total

\$3,096.50

PAYMENT APPROVED	
NAME	
DATE	11-17-2017
ADMIN DEPARTMENT	

* All Overhead Costs Subject to 18% Service Charge

Sub Total	\$5,349.85
Discount	0.00
Net Amount	\$5,349.85
Taxable Amount	
Sales Tax	0.00
Total Amount	\$5,349.85
Payment	
BALANCE DUE	\$5,349.85

Thank You For Your Business



3445 Millennium Ct.
Columbus OH 43219
614-278-7777 phone
614-278-7782 fax

INVOICE

Description: ER Liberty Microphones BX
Invoice #: IN29465
Order #: LO45622
Invoice Date: 08/31/2017

Bill To: Liberty Township Fire Department 7761 Liberty Rd Powell OHIO 43065 Attn: Jim Reardon Phone: 740-938-2021 Fax:	Ship To: Attn: Phone: Fax:
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Description: ER Liberty Microphones BX Invoice ID: IN29465 Invoice Date: 08/31/2017 Terms: NET 30 Invoice Due: 09/30/2017	Customer PO: Order ID: LO45622 Salesperson: Eric Rice Customer No.: C21031
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Order Comments :

Qty	Item Description	Unit Price	Item Subtotal
4	Shure MX418DC Microphone	\$241.38	\$965.52
1	Shure SLX24BETA58G5 Wireless System	\$543.37	\$543.37
1	SI Freight Installs*	\$20.00	\$20.00
Sub Total			\$1,528.89
Discount			0.00
Net Amount			\$1,528.89
Taxable Amount			
Sales Tax			0.00
S & H			\$20.00
Total Amount			\$1,528.89
Payment			
BALANCE DUE			\$1,528.89

* All Overdue Invoices Subject to 18% Service Charge

Thank You For Your Business

PAYMENT APPROVED
NAME <u>[Signature]</u>
DATE <u>11-17-17</u>
ADMIN DEPARTMENT