

CITY OF ARDMORE
Information Technology Department

Council Letter No. 5084
Meeting Date: May 17, 2021

Mayor and City Commission
City of Ardmore, Oklahoma

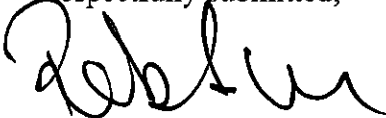
Re: Purchase of Six (6) Flashback HD Digital In-Car Video Systems

Dear Commission Members:

Currently, the Ardmore Police Department uses a camera system from Coban Technologies Inc. (SF Mobile-Vision, Inc.) for their patrol unit video recording system. At this time I am requesting permission to purchase new systems to outfit six 2021 Chevy Tahoes for the Police Department.

It is staff's recommendation that the city purchase six (6) Flashback HD In-Car Video System Assemblies and Accessories from Coban Technologies, Inc. (State Contract #SW1057C) for the total cost of \$33,544.50.

Respectfully submitted,



Robert Newell
Director of Information Technology

Reviewed by: _____





REMITTANCE ADDRESS:

Coban Technologies Inc
 SF Mobile Vision Inc
 P.O. Box 74008996
 Chicago, IL 60674-8996

INVOICE	39056
Invoice Date	March 29, 2021
Type	SO Invoice
Customer PO	122320A-BC

COBAN Technologies, Inc.
 SF Mobile Vision, Inc.
 11375 W. Sam Houston Pkwy S., Suite 800
 Houston, Texas 77031-2348, United States

SOLD TO - OKARDMO

City of Ardmore Police Department
 23 S. Washington
 Ardmore, OK 73401
 US

BILL TO

City of Ardmore Police Department
 Attn: Robert Newell
 City of Ardmore
 23 South Washington
 Ardmore, OK 73401

SHIP TO

City of Ardmore Police Department
 Attn: Robert Newell
 City of Ardmore
 23 South Washington
 Ardmore, OK 73401

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO036005		Ground	Destination	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
FBHKS32ZSN1K2	FlashbackHD Syst, 32GBSD, OZ Cam, VLX	6	6	0	5,125.25		30,751.50	T
**Installation of FBHD Hardware is not included								
**Make & Model: Chevy Tahoe								
IRCAM5	Cam kit, rear seat IR w/ 14 ft ext Cbl. No int	6	6	0	265.50		1,593.00	T
MVD-EMA-SWR	PER DVR 1 year EMA. Applies to FB and B	6	6	0	150.00		900.00	T
SHIPPING	Shipping Fee	6	6	0	50.00		300.00	T

Your business is greatly appreciated. Thank You.

INVOICE SUBTOTAL	33,544.50
TAX AMT	0.00
INVOICE TOTAL	33,544.50

PAYABLE IN US DOLLARS

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any