



## LEGISLATIVE COVER MEMO

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**Introduction:** October 20, 2025

**Agenda Item:** Ohio Fire Marshal MARCS Radio Grant Application

**Submitted by:** Daniel Stitzel, Chief of Fire & EMS

**Scope/Description:** I request approval (verbal motion) to submit an application for the Ohio Fire Marshal MARCS Radio Grant to purchase 2 radio headsets to be used in conjunction with portable radios in fireground situations and 9 replacement radio headsets to replace older and out of life headsets used on fire apparatus. Additionally, the grant would cover 5 portable radio batteries.

**Budget Impact:** Total Grant project is \$6487.90 This is fully funded grant by the state and no local match.

**Recommendation:** Approval.



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919  
1211 W. Sharon Road Cincinnati, OH 45240

Franklin Fire  
45 E. 4th St  
Franklin, OH 45005

**Attn:** Mike Perry

**Email:**

**Quote:** 945-145-25

**Issued:** 10/13/2025

**Expires:** 11/12/2025

**Phone:**

**Fax:**

**Reference:**

<i>Item</i>	<i>Product Description</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
1	Firecom UHW505 Headset	2	\$945.00	\$1,890.00
2	Firecom PR 71x Motorola APX Interface Cable	2	\$274.95	\$549.90
3	Firecom UH51, Under Helmet, PTT Transmit Radio	2	\$342.00	\$684.00
4	Firecom UH52, Under Helmet, PTT Intercom Only	7	\$342.00	\$2,394.00
5	Motorola PMNN4547 IS IMPRES APX Battery	5	\$194.00	\$970.00

**Notes:**

**SubTotal:** \$6,487.90

**Tax:** \$0.00

**Total:** \$6,487.90



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### **Quote Terms and Conditions**

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped.  
Shipping time is subject to supply chain reliability.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. MOBILCOMM DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. MOBILCOMM'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOBILCOMM BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

*Prepared by:* \_\_\_\_\_  
David A. Nieman

*Accepted by:* \_\_\_\_\_ *Date:* \_\_\_\_\_