

Requesting Agency/Organization: North Knoxville Medical Center

Item Details: Ten (10) UHF 512 Channel Portable Radio with Battery & Charger
 Ten (10) High Capacity Lilon 2000 mAH Battery

Total Cost: \$8,046.26

Date Request to RHC: 1/25/17

Date Presented to HCC: 2/7/17

Approved ASPR Purchase per RHC:

HCC Voting Results:

Contact Person for this purchase: Brenda Gray
Title: ACNO
Email: Brenda.gray@tennova.com
Phone: 865-859-1307

Shipping Address (if applicable):
 7565 Dannaher Dr.
 Powell, TN 37849

****You will need to reference the KET Regional HVA and Gap Analysis to fill in this form****

Item(s) to be Purchased:	Yes	No	Reference/Notes
Please check appropriate category below for this purchase:			
Surge Capacity			
Training			
Other	X		Communications
Is this purchase supported by the Regional HVA?	X		
Is this purchase supported by lessons learned or best practices from events/exercises?	X		
Is there supporting documentation? (AAR, Improvement Plan?)	X		Currently have 6 radios for communications during exercises/actual events. Need more to use to be effective.

Does the purchase fall within an identified area noted on the KET Coalition Gap Analysis? Y or N

1. Healthcare System Preparedness
2. Healthcare System Recovery
3. Emergency Operations Coordination
5. Fatality Management
6. Information Sharing
10. Medical Surge
14. Responder Safety and Health
15. Volunteer Management

	Function(s) TO BE FILLED OUT BY RHC
Y	



CARTWRIGHT COMMUNICATION TECHNOLOGY, INC.

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Communication System Proposal

0154074

PROPOSAL FOR: 101405-SAF Date 01/10/2017 Page 1 of 1

UHF TRUNKING PORTABLES

North Knoxville Medical Center Safety Department
 PO Box 1589
 Knoxville, TN 37901-

Attn: Brenda Gray

(865) 859-1307

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	PRICE EACH	TOTAL
1	10	TK-3180-438	UHF 512 Channel Portable with Alphanumeric Display and 5 Watts RF Power. Includes LiIon Battery and Rapid Charger.	645.00	6,450.00
2	10	KNB-33L	High Capacity LiIon 2000mAH Battery.	91.50	915.00

TERMS: _____ % down Net ³⁰ days

Total Equipment Cost \$ 7,365.00

Lease or installment purchase contract:

Labor, Installation, and Test \$ _____

\$ _____ per month for _____ years

Tax \$ 681.26

Other _____

Total Purchase \$ 8,046.26

Proposal valid for ²⁰ days

Frequency Coordination/License \$ _____

Prepared by: 

Total \$ _____

Date: _____

Less Down Payment \$ _____

Accepted by: _____

Amount Due \$ _____

VOICE & DATA COMMUNICATION SYSTEMS