



Agenda Item Summary

File #: 23-00398

Agenda Date: 8/8/2023

Agenda Item Name:

Purchase Order to Motorola Solutions Inc., in the amount of \$66,859.36 for Fire Rescue.

Presenter:

Harold Theus, Chief, Fire Rescue, 352.384.3130

Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to Motorola Solutions Inc., in the amount of \$66,859.36, for the purchase of seven (7) APX 8000 All-Band P25 Portable Radios and accessories, for Fire Rescue. Prices, specification, terms and conditions are per National Association of State Procurement Officials (NASPO) 19860, Cooperative Purchasing Master Agreement #00318, No. 00318 Cooperative Purchasing Agreement Solicitation for Public Safety Communications Product, Services and Solutions.

Recommended Action:

Approve the issuance of a purchase order to Motorola Solutions Inc., in the amount of \$66,859.36.

Prior Board Motions:

N/A

Fiscal Note:

There are sufficient funds in account 083.54.5410.522.64.00 – 2235401 State Homeland Security Grant Program (SHSGP) Mid-American Regional Council (MARC) Grant

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(13) of the Alachua County Procurement Code, which permits the County to purchase Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this purchase is being submitted for Board consideration and approval. The agreement contains indemnification provisions which are not within those which are permitted by Board policy and must be waived.