

RESOLUTION NO. 24-12-138

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, APPROVING THE PURCHASE
OF SIX (6) APX MOTOROLA RADIOS FROM MOTOROLA FOR
THE VILLAGE FIRE RESCUE DEPARTMENT; AUTHORIZING THE
VILLAGE MANAGER TO EXECUTE NECESSARY DOCUMENTS;
AUTHORIZING THE VILLAGE MANAGER TO EXPEND
BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Islamorada, Village of Islands (the "Village") needs handheld radios for the Village Fire Rescue Department; and

WHEREAS, funds in the amount of \$57,000.00 for the purchase of new Motorola handheld radios for the Village Fire Rescue Department were budgeted in the Fire Rescue Capital Outlay budget in the adopted FY 204-2025 Capital Projects Fund; and

WHEREAS, the Village desires to piggyback the National Association of State Procurement Officials (NASPO) Value Point Master Agreement 00318 Public Safety Communications Products, Services and Solutions contract and accept the competitive bid submitted by Motorola in response thereto for the purchase of six (6) APX Motorola Radios for the Fire Rescue Department; and

WHEREAS, the Village Council of Islamorada, Village of Islands (the "Village Council") desires to approve the purchase of the six (6) APX Motorola Radios from Motorola at a cost not to exceed the prices set forth in Exhibit "A" attached hereto; and

WHEREAS, the Village Council finds that the purchase of the handheld radios for the Fire Rescue Department is in the best interest of the Village and its residents.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:**

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of Purchase. The Village Council hereby approves the piggyback of the NASPO Value Point Master Agreement 00318 Public Safety Communications Products, Services and Solutions contract and accepts the bid submitted by Motorola for the purchase of six (6) APX Motorola Radios, at a cost not to exceed Fifty Thousand Six Hundred Sixty-Eight Dollars and Seventy-Eight Cents (\$50,668.78), as set forth in Exhibit "A" attached hereto.

Section 3. Authorization of Village Officials. The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of the purchase.

Section 4. Execution of Documents. The Village Manager and the Village Attorney are hereby authorized to execute any required documents on behalf of the Village and authorized to implement the terms and conditions of any documents necessary to effectuate the purchase.

Section 5. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to purchase the fire equipment.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

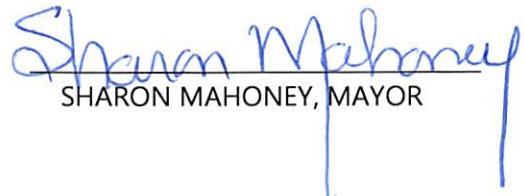
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FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Sharon Mahoney	Yes
Vice Mayor Don Horton	Yes
Councilman Steve Friedman	Yes
Councilwoman Deb Gillis	Yes
Councilman Joseph B. Pinder III	Yes

PASSED AND ADOPTED THIS 10th DAY OF DECEMBER, 2024.


SHARON MAHONEY, MAYOR

ATTEST:


MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF
ISLAMORADA, VILLAGE OF ISLANDS:


Signed by:
JOHN J. QUICK, VILLAGE ATTORNEY
362BFAA7FDD447...





ISLAMORADA VILLAGE OF ISLANDS

APX 8000 (5) & APX NEXT (1)

11/08/2024

11/08/2024

ISLAMORADA VILLAGE OF ISLANDS
86800 OVERSEAS HWY 3RD FL
ISLAMORADA, FL 33036

RE: Motorola Quote for APX 8000 (5) & APX NEXT (1)

Billing Address:
 ISLAMORADA VILLAGE OF
 ISLANDS
 86800 OVERSEAS HWY 3RD FL
 ISLAMORADA, FL 33036
 US

Quote Date:11/08/2024
 Expiration Date:01/07/2025
 Quote Created By:
 Mike Harrington
 mharrington@emciwireless.com

End Customer:
 ISLAMORADA VILLAGE OF ISLANDS
 Terry Abel
 terry.abel@islamorada.fl.us
 305 664-6490

AGREEMENT: STATE OF FLORIDA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT XE SINGLE BAND					
1	H45TGT9PW8AN	APX NEXT SINGLE BAND MODEL 4.5 PORTABLE*	1		\$6,641.00	\$4,847.93	\$4,847.93
1a	QA00569AP	ADD: 7/800MHZ BAND	1		\$0.00	\$0.00	\$0.00
1b	QA01427AK	ALT: APX NEXT XE HOUSING GREEN	1		\$28.00	\$20.44	\$20.44
1c	QA02006AE	ADD: APX NEXT XE M4.5 RUGGED RADIO	1		\$770.00	\$562.10	\$562.10
1d	H499KC	ENH: SUBMERSIBLE (DELTA T)	1		\$165.00	\$120.45	\$120.45
1e	H38DA	ADD: SMARTZONE OPERATION	1		\$1,320.00	\$963.60	\$963.60
1f	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	1		\$567.00	\$413.91	\$413.91
1g	Q361CD	ADD: P25 9600 BAUD TRUNKING	1		\$330.00	\$240.90	\$240.90
1h	QA09001AM	ADD: WIFI CAPABILITY	1		\$330.00	\$240.90	\$240.90
1i	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS*	1		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US*	1		\$0.00	\$0.00	\$0.00
1k	Q445BC	ADD: APX PERSONNEL ACCOUNTABILITY	1		\$165.00	\$120.45	\$120.45
1l	Q173CA	ADD: SMARTZONE OMNILINK	1		\$0.00	\$0.00	\$0.00
1m	QA07710AA	ALT: STUBBY 7-800MHZ 6CM ANTENNA	1		\$0.00	\$0.00	\$0.00
1n	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1		\$6.00	\$4.38	\$4.38
1o	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1		\$0.00	\$0.00	\$0.00
1p	Q698AF	ALT: PLASTIC CARRY HOLSTER WITH 3 INCH CLIP	1		\$0.00	\$0.00	\$0.00
1q	QA01843AR	ADD: FALL ALERT / MANDOWN OPERATION	1		\$165.00	\$120.45	\$120.45
2	PSV00S01424A	APX NEXT PROVISIONING*	1		\$0.00	\$0.00	\$0.00
3	LSV01S03447A	APX NEXT DMS ESSENTIAL W ACC DMG	1	5 YEARS	\$751.80	\$751.80	\$751.80
4	LSV01S03082A	RADIOCENTRAL PROGRAMMING	1	5 YEARS	\$160.20	\$160.20	\$160.20
5	PSV01S02940A	SMARTMAPPING ENABLEMENT*	1		\$0.00	\$0.00	\$0.00
6	SSV01S01407A	SMARTPROGRAMMING	1	5 YEARS	\$375.00	\$375.00	\$375.00
7	SSV01S01406A	SMARTCONNECT	1	5 YEARS	\$375.00	\$375.00	\$375.00
8	SSV01S01476A	SMARTLOCATE	1	5 YEARS	\$375.00	\$375.00	\$375.00
9	SSV01S01907A	SMARTMAPPING	1	5 YEARS	\$375.00	\$375.00	\$375.00
10	PMMN4152A	XVE500 DIV 1 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITHOUT KNOB, UL	1		\$707.00	\$516.11	\$516.11
11	RLN6486A	FIREMAN'S RADIO STRAP	1		\$49.23	\$35.94	\$35.94
12	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	1		\$169.56	\$123.78	\$123.78
13	RLN6488A	ANTI-SWAY STRAP	1		\$18.77	\$13.70	\$13.70
14	NNTN9217A	BATTERY PACK,BATTERY PACK,IMPRES GEN2,	1		\$284.35	\$207.58	\$207.58



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
		LIION,IP68, 4400T, UL2054 DIV 2					
15	PMLN7948A	APX NEXT HYBRID LEATHER HOLSTER, STANDARD BATTERY	1		\$91.80	\$67.01	\$67.01
	APX™ 8000 Series	APX8000					
16	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	5		\$7,392.32	\$5,396.39	\$26,981.95
16a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5		\$6.00	\$4.38	\$21.90
16b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	5		\$567.00	\$413.91	\$2,069.55
16c	Q361AN	ADD: P25 9600 BAUD TRUNKING	5		\$330.00	\$240.90	\$1,204.50
16d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5		\$0.00	\$0.00	\$0.00
16e	Q887AU	ADD: 5Y ESSENTIAL SERVICE	5		\$306.00	\$306.00	\$1,530.00
16f	QA09008AA	ADD: GROUP SERVICES	5		\$165.00	\$120.45	\$602.25
16g	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	5		\$0.00	\$0.00	\$0.00
16h	QA09001AB	ADD: WIFI CAPABILITY	5		\$330.00	\$240.90	\$1,204.50
16i	H38BS	ADD: SMARTZONE OPERATION	5		\$1,650.00	\$1,204.50	\$6,022.50
16j	QA07682AA	ADD: SMARTCONNECT	5		\$0.00	\$0.00	\$0.00
16k	QA09113AB	ADD: BASELINE RELEASE SW	5		\$0.00	\$0.00	\$0.00
Grand Total						\$50,668.78(USD)	

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Customer

By: _____

Name: _____

Title: _____

Date: _____

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist

**Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal/ Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)