



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Chief John George/693-8320

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING BROWARD COUNTY CONTRACT #D03961134 AND AUTHORIZING THE PURCHASE OF COMMUNICATIONS EQUIPMENT FROM MOTOROLA

REPORT IN BRIEF: Sixteen additional Police Officers are being hired per the 2000-2001 Fiscal Year Budget. This resolution is to provide those new hires with radios, antenna, microphones, chargers and other required equipment, needed for on the job communications. Motorola can furnish this communications equipment in the amount of \$110,636, through Broward County Contract #D03961134.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted?	Yes
Expected cost	\$110,636
Account Name:	New Hires

RECOMMENDATION(S):

Motion to approve resolution

Attachment(s):

Resolution
Procurement Authorization
Motorola Proposal

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING BROWARD COUNTY CONTRACT #D03961134 AND AUTHORIZING THE PURCHASE OF COMMUNICATIONS EQUIPMENT FROM MOTOROLA

WHEREAS, the Town of Davie 2000-2001 Fiscal Year Budget has provided for hiring additional Police Officers; and

WHEREAS, communications equipment is needed for these additional Police Officers; and

WHEREAS, Motorola, through the Broward County Contract #D03961134, will furnish the radios, chargers, microphones, antenna and accessories, in the amount of \$110,636; and

WHEREAS, the Police Department wishes to purchase this equipment from Motorola, through Broward County Contract #D03961134.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council of the Town of Davie hereby accepts the purchase of communications equipment, in the amount of \$110,636 from Motorola, through Broward County Contract #D03961134.

SECTION 2. The Town Council authorizes the expenditure from account #001-052-521-0546.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
001-052-521-0546	Officers' communications equipment	\$110,636

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
 Piggyback on Contract Number D03961134 - Broward County
 Sole Source
 Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

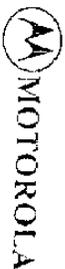
Signed _____
Town Administrator

	<u>BIDS SUBMITTED</u>	
<u>VENDOR</u>		<u>COST</u>
Motorola		\$110,636

Signed _____
Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>		
<u>Vendor</u>		<u>Cost</u>

Signed _____
Town Administrator



Account Manager Proposal

789 International Pkwy Bldg A Sunrise, FL 33325

Date: Nov. 02, 2000

Prepared By: Troy Hines

Phone: (954) 713-8912

Fax: (954) 723-8779

CUSTOMER #:

1016001hfts
1011244598

REPAIRED FOR: Captain James Ewing
Company: Davie Police Dept.

PHONE (954) 803-8363

FAX (954) 693-8253

Bill To: Accounts Payable
Address: 6801 SW 45th St,
Davie, FL 33314

Ship to:
Address: 1230 S. Nob Hill Road
Davie, FL

33324

Equipment Details and Pricing

Qty	Model	Description	Unit Price	Total Price
1	H101X	MITS 3000 Portable Radio	\$1,226.72	\$1,226.72
1	203H	Model II 300MHz (GX2 Keypad)	\$505.94	\$505.94
1	H137	Smartnet Software Pkg	\$564.14	\$564.14
1	H260	250 Mode Capable	\$123.00	\$123.00
1	Programming	Programming	\$120.00	\$120.00

Pricing valid per Broward County Contract#B03961134

Need Purchase Order

QUOTE PAGE TOTAL

\$2,539.80

Acceptance of Quotation and
Motorola's Terms and Conditions

- Quotes are exclusive of all local, nation and long-hauling charges, unless expressly stated and all applicable taxes.
- Purchaser will be responsible for shipping costs, which will be added to the invoice.
- Title will pass upon shipment, no A/C, bus, or pass upon delivery to purchaser's facility.
- Order of equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unopened and undamaged in its original packaging within 90 days of shipment.
- Price quotes are valid for 30 days from the date of this quote.
- Unless otherwise stated, payment will be due within 30 days of the invoice.
- Motorola standard equipment and standard which will be broken upon request, applies to all above equipment.
- MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ABOVE PRODUCTS, EXCEPTS OF IMPLIED MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ABOVE PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSS OR DAMAGE IS NOT CLAIMED IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- The above will prevail over any inconsistent or additional terms in any purchase order submitted by the purchaser.

Approval Signature _____
 Print Name _____
 Print Title _____
 P.O. # Assigned _____



Account Manager Proposal

789 International Pkwy, Bldg A Sunrise, FL 33325

Quote #:

101600thts

Date: Oct. 16, 2000

Prepared By: Troy Hines

Phone: (954) 723-8912

Fax: (954) 723-8739

CUSTOMER #:

1011244598

REPAIRED FOR: Captain James Ewing

Bill To: Accounts Payable

Ship To:

COMPANY: Davie Police Dept., Town of

Address: 6801 SW 45th St.

Address: 1230 S. Nob Hill Road

PHONE: (954) 693-8353

Davie, FL 33314

Davie FL

33324

FAX: (954) 693-8335

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Total Price
1	NTN1168	Rapid Charger	\$118.60	\$118.60
1	NMIN6228	Public Safety Microphone	\$89.25	\$89.25
1	NAL5042	3" Stubby Antenna	\$21.25	\$21.25
1	NTN7144	Ultra High Capacity Battery (Optional Spare Battery)	\$21.00	\$21.00
1	WPPN4013	Super High Capacity Battery (Optional Spare Battery with 20% more capacity)	\$52.50	\$52.50

Pricing valid per Broward County Contract#D03961134

Need Purchase Order

QUOTE PAGE TOTAL

[Empty box for quote total]

QUOTE TERMS AND CONDITIONS

- Quotes are exclusive of all installation and programming charges unless expressly stated and all applicable taxes.
- Purchaser will be responsible for shipping costs. All delivery is subject to the invoice.
- Table will pass upon shipment. Risk of loss will pass upon delivery to purchaser's facility.
- Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged to its original packaging within six months after shipment.
- Pieces quoted are valid for 90 days from the date of the quote.
- Quotes upon receipt of payment will be due within ten days after receipt.
- Motorola's standard equipment warranty which will be voided upon receipt of any other equipment.
- MOTOROLA 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.
- MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO ANY LOSSES OR DAMAGES NOT CLAIMED AND REPAIRABLE BY MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- These terms will prevail over any inconsistent or additional terms of any purchaser order submitted by the purchaser.

Acceptance of Quotation and Motorola's Terms and Conditions

Approval Signature

Print Name

Print Title

P.O. # Assigned

EXPENDITURE REQUEST

DATE: 11-2-00

Req #: _____

ITEMS REQUESTED

P.O.#: _____

QUANTITY	CATALOG/PAGE#/ITEM #/VENDOR <small>(IF APPLICABLE)</small>	COST
40	Motorola MTS 2000 Model 4800 MHz (2yr keypad)	
	Smartnet Software Pkg. 250 made capable with programming	101,572.
40	Motorola Rapid Chargers Model NTN1168	4,624.
40	Motorola Public Safety Microphones Model NMN6228C	3,570.
40	3" stubby Antenna model NAP5042	850.
Total =		\$110,636.

Vendor - Motorola 789 International Pkwy
Building A Sunrise, FL 33325

* Piggy Back Broward County contract # D03261134

REASON: To equip new personnel

REQUESTED BY: Capt. James Ewing ID#: 42
PLEASE PRINT

DATE	CHAIN OF COMMAND	APPROVED:
_____	SERGEANT _____	INSPECTED _____ YES _____ NO _____ MODIFIED _____
_____	CIV. SPRV. _____	INSPECTED _____ YES _____ NO _____ MODIFIED _____
_____	INTERACCESS CHECK _____	
_____	LIEUTENANT _____	YES _____ NO _____ MODIFIED _____
<u>11-2-00</u>	DIVISION COMMANDER <u>Capt. Ewing</u>	YES <u>[Signature]</u> NO _____ MODIFIED _____
<u>1/19/01</u>	CHIEF OF POLICE _____	YES _____ NO _____ MODIFIED _____

**Once approved by the Chief's office, a copy will be sent to the requesting employee.

ACCOUNT #: 001-520-521-546

ORDER DATE: _____ RECEIVED BY: _____ DATE: _____

ISSUED TO: _____ ID #: _____ DATE: _____