



CITY OF COLUMBIA
AGENDA MEMORANDUM

MEETING DATE: June 7, 2016
DEPARTMENT: Purchasing
FROM: *Sandra Wright, Purchasing Agent*
SUBJECT: Motorola Radios and Accessories - Police Dept
FINANCIAL IMPACT:
ORIGINAL BUDGET: \$340,616.26

The Police Department requests City Council's approval for the purchase of Motorola Radios and Accessories.

We respectfully request approval for this purchase using the SC State Contract #5000011320 vendor, Motorola C&E, at the following cost plus sales tax.

Radios and Accessories	\$315,385.43
Sales Tax	<u>25,230.83</u>
Total	\$340,616.26

Motorola C&E is located in Blythewood, SC 29016

This will be charged as follows:

Police: Administrative Services/ Radio Equipment
1012402-627800 \$244,766.26

US Justice Grants: JAG Project/Radio Equipment
9211000014-627800 \$95,850.00

Sec 2-204. (9) of the City Ordinance. Competitive sealed bidding required; exceptions allow the City to purchase goods and services without competitive sealed bidding when purchasing through state contracts.

ATTACHMENTS:

- Motorola C&E (Police Dept) (PDF)

Proposal



MOTOROLA

TO: City of Columbia
Police Department

ATTN: Major Hines

Motorola Solutions
Wayne Lynch
447 Wilson Hall Road
Sumter, South Carolina 29150
803-469-4506
803-469-9446 Fax

Quantity	Model Number	Description or Specification	UNIT Price	Extended Price
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		Flashes		
85	T7000/G361	XTL 5000 P25 flash - 25 Grant / UO GF	\$240.00	\$20,400.00
331	T6811/	XTS 2500 P25 flash		
331	Q574AC	XTS 2500 9600 flash	\$150.00	\$49,650.00
331	Q883AC	3600/9600	\$250.00	\$82,750.00
416	MSS	Flash and Program subscriber	\$70.00	\$29,120.00

Terms:	net 30 days	Equipment	\$181,920.00
Shipment FOB	Origin	Taxes @ 8%	\$14,553.60
Delivery	4 weeks	Installation	
Date	6-May-16	Other	
State Contract #	5000011320	TOTAL	\$196,473.60
B&Q #	19009		

Proposal



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Quantity	Model Number	Description or Specification	UNIT Price	Extended Price
25	M25URS9PW1 N	APX6500-35 watts mobile incl:IV&D, GPS	\$1,758.00	\$43,950.00
25	Q806	Digital Operation	\$386.25	\$9,656.25
25	G51	Smartzone Operation	\$900.00	\$22,500.00
25	Q361	P25 Software	\$225.00	\$5,625.00
25	G442	APX O5 Control head	\$324.00	\$8,100.00
25	G444	Control Head software		
25	G67	Remote Mount	\$222.75	\$5,568.75
25	G174	3db gain low profile antenna	\$32.25	\$806.25
25	W22	Palm Microphone	\$54.00	\$1,350.00
25	B18	add 7.5 watt auxillary speaker	\$45.00	\$1,125.00
25	QA01749	ASK software key		
25	G851	AES,DES,DES-XL,DES-OFB encryption	\$599.25	\$14,981.25
25	W969	Add Multi Key	\$247.50	\$6,187.50
25	G24	2 Year Repair service advantage	\$121.00	\$3,025.00
25	SVC03SVC0106D	Programming	\$50.00	\$1,250.00
25	SVC03SVC0106D	Mobile removal and installation (remote)	\$190.00	\$4,750.00

Terms:	net 30 days	Equipment	\$128,875.00
Shipment FOB	Origin	Taxes @ 8%	\$10,310.00
Delivery	4 weeks	Installation	above
Date	6-May-16	Other	
State Contract #	5000011320	TOTAL	\$139,185.00
B&Q #	19009		

Proposal



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Quantity	Model Number	Description or Specification	UNIT Price	Extended Price
1	T7537B	KVL4000 Keyloader	\$1,062.50	\$1,062.50
1	U239AD	Astro 25	\$212.50	\$212.50
1	X795AJ	ASN Mode	\$510.00	\$510.00
1	CA01598AA	AC Line Cord	\$9.35	\$9.35
1	CA00182AP	AES Encryption	\$637.50	\$637.50
1	X423AF	DES/DES-XL/OFB Encryption	\$1,317.50	\$1,317.50
1	C724	Keyloading cable for XTS 5000, XTS 2500	\$63.75	\$63.75
1	C725AA	Keyloading cable for APX 7000 and APX600C	\$63.75	\$63.75
1	C543	CABLE FOR RNC, DIU, MGEG-APX mobile	\$71.40	\$71.40
1	CA02187	Cable-MCC7100	\$35.28	\$35.28
1	CA00243AG	ADP Privacy	\$255.00	\$255.00
1	CA01803	Sleeve Cover	\$63.75	\$63.75
1	NNTN8120A	Weather Case for KVL4000	\$288.15	\$288.15

Terms:	net 30 days	Equipment	\$4,590.43
Shipment FOB	Origin	Taxes @ 8%	\$367.23
Delivery	4 weeks	Installation	
Date	6-May-16	Other	
State Contract #	5000011320	TOTAL	\$4,957.66
B&Q #	19009		



PROCUREMENT SERVICES

Contract 5000011320

Validity Start 03/01/2011
Target Value \$ 80,000,000.00

Validity End 06/30/2016
FEIN 36-1115800

Bid Invitation
Contract Notes

Vendor 7000007297

Vendor Address MOTOROLA COMMUNICATIONS & ELEC
217 CARTGATE CIRCLE
BLYTHEWOOD SC 29016

District
Telephone
Minority Status Not Applicable

E-mail
Fax Number

Contract Items

One Item found.
Item Pricing

00010 Mobile Radio Communications

Material Group: 72524 - frequency data communication equipment, radio (including identification equipment)

Agency: Statewide

South Carolina State Procurement

MOTOROLA COMMUNICATIONS & ELEC (SC Vendor Number 7000007297)

Company	Contact	Emergency	Commodities	Contracts	Related
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2 Contracts found, displaying all Contracts.

Contract #	Bid Inv. #	Bid Invitation	Minority Status	Validity Start	Validity End
5000011320				03/01/2011	06/30/2016
5000011523				02/25/2012	06/30/2023

[Return](#)

This site includes all statewide term contracts available for use by all state agencies as well as contracts awarded by the Procurement Services Division on behalf of an individual agency.

Under state procurement law, individual agencies have authority to conduct some procurement activity, typically for smaller purchases. Currently many of these contracts are not part of this database because not all agencies have transitioned to the S.C. Enterprise Information System. Full implementation of the SCEIS procurement system is expected to be complete in 2010. If you cannot find the information your are seeking or have other questions, please call (803) 737-0600 for more information.

Public sector buyers are reminded that not all contracts listed on this site are available for all governmental entities.

For more information on state procurement laws and regulations, go to www.procurement.sc.gov