SINGLE SOURCE AWARD **BID # SS-0286-19**

Subject: Purchase of TIER P25 Radio System Technical Support

Department: Information Technologies Division

Description of Purchase:
Recommend approval of Single Source award to Motorola Solutions, Inc., for the technical support of tier 2 P25 radio system for the Information Technologies Division. Period of service will be retroactive from October 1, 2018 through September 30, 2019. Total requested expenditure not to exceed $66,222.00.

Funding for this award to be encumbered by account AFIT534RM-04662, to be executed by purchase order(s).

Single Source Award To: Motorola Solutions, Inc.

Price Justification: See Attached

Total Award: $66,222.00 **Requisition #** 243008

Attachments: Single Source Form, Vendor Letter ,Vendor Quote, Services Terms and Conditions

Certification as to Single Source: Kenneth Lathrop, Chief of Information Technologies Division/CIO

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT. /DIVISION): Finance & Administration / Information Technologies Division

FUNDING SOURCE: AFIT534RM-04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
Purchase tier 2 P25 radio system technical support from Motorola Solutions Inc.

AMOUNT OF PROJECT (attach quote): $66,222

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Motorola Solutions Inc. will provide 12 months of tier 2 P25 radio system technical support and remote connectivity for the City's P25 radio system in accordance with the attached service agreement. Technical support is the post warranty to provide an additional layer of support by the System Support Center. The Center is staffed with skilled engineers to provide resolution to radio system network performing issues.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
Motorola Solutions Inc. is the only authorized certified vendor to provide these services for the Motorola Astro 25 radio system.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

See attached memorandum from vendor. Research has been performed to obtain needed goods and/or services from the other vendors and confirmed that Motorola Solutions Inc. is the only vendor.

Submitted by: Kim Laidler KLL (Name) Radio Communications Manager (Title)

JSP 10/18/18 **Date:** 10/10/18

KEL 10-19-2018 **Requesting Agency's Director's Signature:**

MOTOROLA SOLUTIONS

October 18, 2018

Kim Laidler
Radio Communications Manager
Information Technologies Division
City of Jacksonville
1020 Superior Street
Jacksonville, Florida 32244

Mr. Laidler,

Motorola Solutions, Inc. is committed to providing high quality and responsive service to meet the warranty and ongoing maintenance requirements of Motorola Solutions, Inc. service customers. Motorola Solutions Inc. is the exclusive provider of Technical Support services for the City of Jacksonville's P25, First Coast Radio System (FCRS). Motorola Solutions, Inc.'s Technical Support service provides remote support through centralized telephone consultation for the City of Jacksonville's FCRS field technicians. Our Technical Support is delivered through our System Support Center (SSC) personnel, which is staffed with trained, certified technologists specializing in the diagnosis and swift resolution of network performance issues. These technologists have exclusive access to our solutions database as well as in house test labs and development engineers and require a high level of communications network expertise and troubleshooting capabilities. Our System Support Center is staffed 365 days a year and is open 24 hours a day, 7 days a week.

Sincerely,

Allison Laabs

Allie Laabs
Customer Support Manager
Motorola Solutions, Inc.
815-543-4847

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

1299 E Algonquin Road
Schaumburg, IL 60196
(800) 247-2346

Contract Number: USC000008447
Contract Modifier: R02-JUN-18 04:02:36

Date: 12-SEP-2018

Company Name: Jacksonville, City Of
Attn.:
Billing Address: 1020 Superior St
City, State, Zip Code: Jacksonville, FL 32254
Customer Contact: Kim Laidler
Phone: 904- 255-8499

P.O.#: N/A
Customer #: 1000052712
Bill to Tag#: 0002
Contract Start Date: 01-OCT-2018
Contract End Date: 30-SEP-2019
Payment Cycle: MONTHLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	SVC01SVC1104C	***** Recurring Services ***** ASTRO TECHNICAL SUPPORT	$5,518.50	$66,222.00
		Sub Total	$5,518.50	$66,222.00
		Taxes	$0.00	$0.00
		Grand Total	$5,518.50	$66,222.00

SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE | TITLE | DATE

CUSTOMER (PRINT NAME)

Allison Laabs | CSM | 9/12/2018
MOTOROLA REPRESENTATIVE (SIGNATURE) | TITLE | DATE

ALLISON LAABS | 815-543-4847
MOTOROLA REPRESENTATIVE (PRINT NAME) | PHONE

Company Name	:	Jacksonville, City Of
Contract Number	:	USC000008447
Contract Modifier	:	R02-JUN-18 04:02:36
Contract Start Date	:	01-OCT-2018
Contract End Date	:	30-SEP-2019

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES
5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards;

excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM

THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015

From:	Proctor, John
To:	ITDADMIN
Cc:	Lathrop, Kenneth; Gray, Robert; Laidler, Kim
Subject:	FW: FY2019 - Motorola Solutions P25 Technical Support (Blanket Order) – Renewal
Date:	Thursday, October 18, 2018 4:44:58 PM
Attachments:	Sole Source 2018-2019.pdf Service Agreement 2018-2019 Jacksonville (1).pdf FY2019 - Motorola Technical Support_ Renewal.doc

APPROVED
FUNDING SOURCE: AFIT534RM – 04662

Procurement Note:

- With Kim being out-of-the-office until 10/23/18, I went ahead and edited the Single Source Memo to correct the account number and amount – the edits are hand-written as neat as possible and requires the initials of the CIO and signature of CFO

CC Robert – I would still like to know the answer to this question as to relates to the paperwork being submitted *In terms of the first pdf file, please confirm what this is stating as it either says to me that Motorola is not a Single Source and that Hasty's is also a provider of post warranty tech support* ***or*** *that the agreement is with Motorola and they subcontract with Hasty's*

Thank$

John Proctor
AITO – IT Manager – Finance
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, Florida 32202
(904) 255-8104
www.coj.net

From: Proctor, John
Sent: Tuesday, October 16, 2018 3:48 PM
To: Gray, Robert <GrayR@coj.net>
Cc: Lathrop, Kenneth <LATHROP@coj.net>; Laidler, Kim <KIML@coj.net>
Subject: FW: FY2019 - Motorola Solutions P25 Technical Support (Blanket Order) – Renewal

Robert – please correct the dollar amount on the Single Source Memo as well as the index to reflect AFIT534RM.
Please note business case justification not needed on renewals unless there is a change in scope, terms or conditions.

In terms of the first pdf file, please confirm what this is stating as it either says to me that Motorola is not a Single Source and that Hasty's is also a provider of post warranty tech support or that the agreement is with Motorola and they subcontract with Hasty's.

Thank$

John Proctor
AITO – IT Manager – Finance
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, Florida 32202
(904) 255-8104
www.coj.net

From: Gray, Robert
Sent: Tuesday, October 16, 2018 3:33 PM
To: Lathrop, Kenneth <LATHROP@coj.net>; Proctor, John <JProctor@coj.net>
Cc: ITD Radio Team <ITDRadioTeam@coj.net>
Subject: FW: FY2019 - Motorola Solutions P25 Technical Support (Blanket Order) – Renewal

Ken, John;

We request your approval for the Master Blanket Order for TIER 2 radio technical support

Thank you,

Robert Gray
Enterprise Technology Infrastructure Manager
City of Jacksonville | Finance & Administration | Information Technologies Division
214 N. Hogan St. 9th Floor
Jacksonville, Florida 32202
grayr@coj.net
(904) 255-8065 Office
(614) 949-3271 Cell
www.coj.net

From: Laidler, Kim
Sent: Tuesday, October 16, 2018 3:08 PM
To: Gray, Robert
Cc: ITD Radio Team; Laidler, Kim
Subject: FY2019 - Motorola Solutions P25 Technical Support – Renewal

FY2019 Master Blanket Request

See the following Attached:

- Single Source Request
- Business Justification
- Price Quote
- Vendor Memorandums

Business Request and Requirements
Master Blanket Order Request for tier2 technical support for the P25 Radio Network System from Motorola Solutions Inc.

Justification
Motorola Solutions Inc. will provide tier2 technical support for the City's P25 radio system.

Scope of Project
Create a Blanket Order for tier2 technical support for the P25 Radio Network System from Motorola Solutions Inc.

Coverage Period: **October 10, 2018 through September 30, 2019**

Index Code: **AFIT534RM**
Sub Object: **04662**
Release Amount: **$66,222.00**

Vendor: **Motorola Solutions Inc.**

Kim Laidler
Radio Communications Manager| Information Technologies Division|
City of Jacksonville |1020 Superior St.| Jacksonville, Florida 32254
O:904.255.8486 | F:904.630.8342 | Email: kiml@coj.net| www.coj.net

PASSION FOR SERVICE EXCELLENCE

Type:	**Blanket Order Request**
Description:	**Motorola Technical Support**
Date:	**10/17/2019**
Business Case Owner:	**Kim Laidler**
Executive Sponsor:	**Robert Gray**
Financial Impact:	**$66,222.00**

Business Request and Requirements
Blanket Order Request for tier2 technical support for the P25 Radio Network System from Motorola Solutions Inc.

Coverage Period October 17, 2018 through September 30, 2019

Justification
Motorola Solutions Inc. will provide tier2 technical support for the City's P25 radio system.

Scope of Project
Create a Blanket Order for tier2 technical support for the P25 Radio Network System from Motorola Solutions Inc.

Delivery Location
Radio Communications
1020 Superior Street
Jacksonville, FL, 32254

Success Criteria
The creation of a Blanket Order for tier2 technical support for the P25 Radio Network System from Motorola Solutions Inc.

Value Statement
Public Safety officers and First responders utilize the P25 radio network as their primary communication source.

Risk to the Organization If Not Approved
Severe negative impact to the ability to maintain communications for Public Safety officers and First Responders

Select one of the following:
Blanket Order

Select one of the following:
This request is a Single Source and is over $2,500 the request will be competitively solicited for quotes – competitive solicitation is a 5 – 7 day process

QWS3270X 10/26/2018 7:55 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/26/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 7:55 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : AFIT534RM RADIO SYS MAINTENANCE & SUPPORT
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	574,922.00	574,922.00	574,922.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	66,222.00	66,222.00	66,222.00
REMAINING BALANCE	508,700.00	508,700.00	508,700.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND