



Purchasing Summary

EVENT # 5523	TITLE: Radio Batteries	COST: \$27,010.50
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TYPE OF PROCUREMENT: Emergency	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
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CONTRACT TERM (IF APPLICABLE)
N/A

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Notification of emergency purchase of radio batteries from Motorola Solutions in the amount of \$27,010.50. These batteries are used in the City's portable radios. This was an emergency purchase as Hurricane Irma was approaching, and these batteries were needed to ensure that critical workforce staff with portable radios could remain in communication during the event. Delivery: Immediately. Terms: Net 30 days. The vendor was:

E.P. Motorola Solutions (Atlanta, GA) ^(D) \$27,010.50

A pre-bid conference was not conducted as this was an emergency procurement. (D) Indicates non-local, non-minority owned business. Recommend approval.

Local Available: No
MWBE Available: No
Total Sent: 1
MWBE Sent: 0
Total Received: 1
MWBE Received: 0
Vendor federally debarred/suspended: No