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Submission #2

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Submission information

Form: [Capital Request Form - Non-Vehicle Related](#)

Submitted by Anonymous (not verified)

September 2, 2021 - 9:48am

71.184.219.170

Department Name

Fire Department

Department Head Name

Steven Achilles

Department Head Title

Fire Chief

Fiscal Year Requested

FY23

Project Description

This project is the scheduled replacement of six (6) portable two-way radios. This project will fund the purchase of six (6) APX 8000 All Band portable radio with related equipment. These radios are used by SEMA, CERT and MRC for event and incident response. This project will ensure emergency communication and interoperable capabilities throughout the town between all emergency and state agencies.

Select how your project fits into one or more of the following conditions from the town's Capital Plan

Scheduled replacement (i.e. motor vehicles, roofs, computers)

Why is the project being requested?

The current emergency management portable radio inventory is due to be replaced.

Estimated Useful Life (in years)

10

Amount Requested

20,000

Expected Funding Source

General Fund

What alternate funding sources have you pursued to offset any portion of the amount requested?

None.

Describe and quantify any revenue that this project may create for the town or alternatively operating costs that may be reduced (if applicable)

None.

Estimated Annual Maintenance Cost of Project

200

Provide details of the expected timeline for implementation of this project, upon funding

As the specifications, manufacturer, and sole-source vendor are currently identified, the purchase will be requested on or after July 1, 2022.

Please provide any supporting documentation that supports the amount requested including any available vendor quotes.

[southboroughfdgrantqu421.pdf](#)

Please provide any additional files that you believe may be helpful with our review of this request**Date Submitted**

September 2, 2021

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Quote Number: QU0000521331

Effective: 22 MAR 2021

Effective To: 21 MAY 2021

Bill-To:

SOUTHBOROUGH FIRE DEPT
32 CORDAVILLE RD
SOUTHBOROUGH, MA 01772
United States

Ultimate Destination:

SOUTHBOROUGH FIRE DEPT
32 CORDAVILLE RD
SOUTHBOROUGH, MA 01772
United States

Attention:

Name: Steven Achilles
Phone: 508 485 3232

Sales Contact:

Name: George Voorhees
Email: gvoorhees@cybercomminc.com
Phone: 781 647-1010

Contract Number: ITT57 MA STATE

Freight terms: FOB Destination

Payment terms: Net 45

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	2	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	\$7,181.00	\$5,457.56	\$10,915.12
(Notes)Fire Mobile						
1a	2	G48BB	ENH: CONVENTIONAL OPERATION			
1b	2	B18CR	ADD: AUXILIARY SPKR 7.5 WATT			
1c	2	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-	-	-
1d	2	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
1e	2	GA01607AA	ADD: NO WI-FI ANTENNA NEEDED	-	-	-
1f	2	GA01513AA	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)			
1g	2	W22BA	ADD: STD PALM MICROPHONE APX			
1h	2	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
1i	2	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	-	-	-
1j	2	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	-	-	-
1k	2	G806BL	ENH: ASTRO DIGITAL CAI OP APX			
1l	2	G67EH	ADD: REMOTE MOUNT E5 MP			
1m	2	GA01670AA	ADD: APX E5 CONTROL HEAD			
2	1	H91TGD9PW5AN	APX 8000 ALL BAND PORTABLE MODEL 1.5	\$7,917.00	\$6,016.92	\$6,016.92
(Notes)Fire Port						
2a	1	H35BT	ADD: CONVENTIONAL OPERATION			
2b	1	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION			
2c	1	QA05100AA	ENH:STD WARRANTY APPLIES-NO SFS	-	-	-
2d	1	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	-	-	-
2e	1	QA01427AG	ALT:APX 8000 HOUSING GREEN			
2f	1	QA02006AC	ENH: APX8000XE RUGGED RADIO			
3	1000	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$1,000.00
4	1	PMMN4106D	XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	\$616.00	\$425.04	\$425.04
5	1	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$113.85	\$113.85

Total Quote in USD

\$18,470.93

1. Terms subject to ITT57 as modified by the clarifications and terms/conditions. For a full list of terms/conditions please contact you Motorola representative.

2. PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

3. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

4. Prices quoted are valid for thirty(30) days from the date of this quote.

5. Unless otherwise stated, payment will be due within forty five day of invoice. Invoicing will occur concurrently with shipping. 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 WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.