




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046
Office (601)-855-5534 ~ Fax (601) 859-5875

August 19, 2024

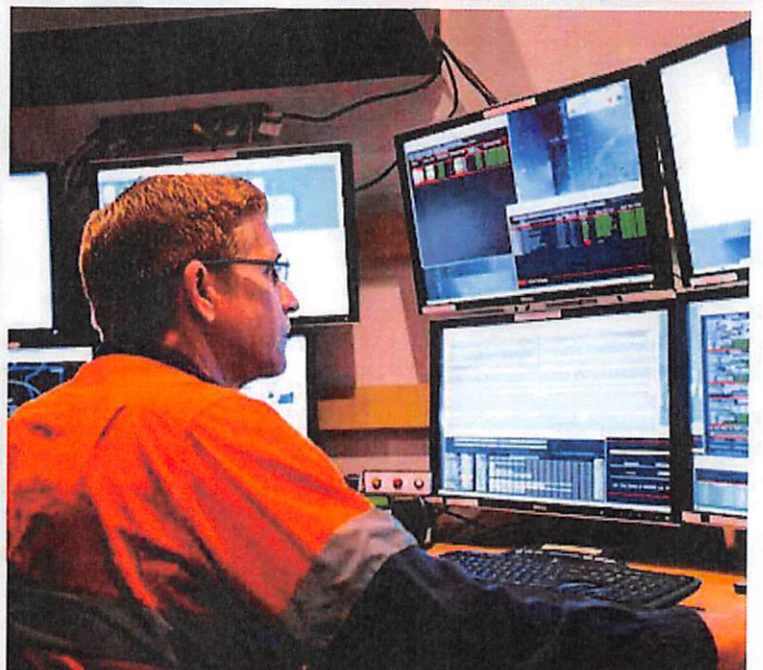
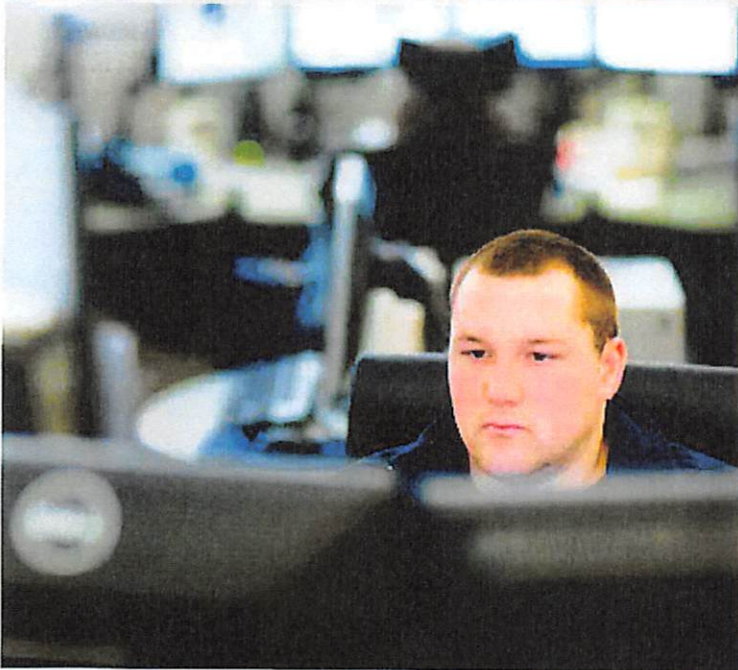
To: Board of Supervisors
From: Kesha Jackson, Purchasing Clerk 
Subject: Purchase of Motorola Solutions Radios – Emergency Management

Madison County Emergency Management Director Albert Jones, III has requested purchase of MSWIN radios using State Contract procedures. The MSWIN State Contract was negotiated by the Department of Information Technology Services and its contract number 21726 MSWIN.

These radios will be assigned to the Town of Flora Fire Department.

Please consider authorization of this purchase using State Contract pricing on the quote that is attached from Motorola Solutions.

Attachments: Quote
Memorandum



FLORA FIRE DEPARTMENT, TOWN OF

07/01/2024

Billing Address:
 FLORA FIRE DEPARTMENT,
 TOWN OF
 PO BOX 218
 FLORA, MS 39071
 US

Quote Date:07/01/2024
 Expiration Date:08/30/2024
 Quote Created By:
 Brandon Ghee
 bghee@jacksoncom.com

End Customer:
 FLORA FIRE DEPARTMENT, TOWN OF
 Contract: 21726 - MISSISSIPPI-MSWIN

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced	APX 1500 7/800 MOBILE CONTROL STATION ENHANCED	1		\$3,040.25	\$3,040.25
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	1	\$1,932.32	\$656.40	\$656.40
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$216.00	\$216.00	\$216.00
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$5.10	\$5.10
1c	W665BF	ADD: BASE STATION OP APX	1	\$77.00	\$65.45	\$65.45
1d	G91AF	ADD: CNTRL STATION PWR SUPPLY	1	\$296.00	\$251.60	\$251.60
1e	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	\$0.00
1f	G66BF	ADD: DASH MOUNT O2 APXM	1	\$138.00	\$117.30	\$117.30
1g	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$420.75	\$420.75
1h	G142AD	ADD: NO SPEAKER APX	1	\$0.00	\$0.00	\$0.00
1i	GA09000AA	ADD: DIGITAL TONE SIGNALING	1	\$165.00	\$140.25	\$140.25
1j	GA00804AA	ADD: APX O2 CH (GREY)	1	\$541.00	\$459.85	\$459.85
1k	GA01339AA	ENH: SW P25 TRUNKING	1	\$1,177.00	\$509.50	\$509.50
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1m	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1n	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1o	W382AM	ADD: CONTROL STATION DESK GCAI MIC	1	\$186.00	\$158.10	\$158.10
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	\$47.00	\$39.95	\$39.95
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$39.00	\$39.00	\$39.00
Grand Total					\$3,079.25(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	



Jackson Communications, Inc.
 309 Airport Rd Ste A
 Pearl, MS 39208
 6019327030

Quote

Date	Quote #
7/1/2024	060418-7575

Name / Address
EMAIL INVOICES FLORA FIRE DEPT 137 KEARNEY PARK ROAD FLORA, MS 39071

Ship To
PA SYSTEM QUOTATION

P.O. No.	Rep
	DIANE

Qty	Item	Description	Price	Total
1	PARTS	C100 Bogen Amplifier	610.35	610.35
1	PARTS	LINE XFMR500	35.94	35.94
1	PARTS	500' Speaker Wire	100.00	100.00
3	PARTS	Drop in Speaker	115.00	345.00
3	PARTS	4 in ceiling speaker	29.35	88.05
3	PARTS	Speaker A6 w/ XFMR	260.00	780.00
6	2 TECH	2 Tech Labor	225.00	1,350.00
		PARTS for Control Station		
1	PARTS	Polyphaser	95.85	95.85
25	LMR400	3/8" LMR 400 COAX CABLE	1.50	37.50
2	PARTS	LMR400 NMale Connector	12.98	25.96
1	PARTS	NMale for RG58	5.65	5.65
1	PARTS	17' Coax	27.12	27.12
1	PARTS	8" Standoff bracket	24.07	24.07
1	PARTS	5' Mast	17.62	17.62
1	PARTS	7/800 Antenna	277.15	277.15

QUOTES VALID FOR (90) DAYS

Sales Tax (0.0%)	\$0.00
Total	\$3,820.26