

**BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA**

OFFICE OF PURCHASING

213 PALAFOX PLACE § 2nd Floor

P.O. BOX 1591

PENSACOLA, FL 32597-1591

TELEPHONE (850)595-4980

(SUNCOM) 695-4980

TELEFAX (850)595-4805

<http://www.co.escambia.fl.us/purchasing>

JOSEPH F. PILLITARY, JR., CPPO, CPPB

Purchasing Manager



CERTIFICATION OF CONTRACT

TITLE: Communication Maintenance Contract For Microwave Systems and Fixed Equipment

CONTRACT NO.: PD 03-04.26

AWARD DATE: July 22, 2004

EFFECTIVE DATE: October 1, 2004 through 09-30-2007

AWARD: under negotiated prices, terms and conditions of solicitation not to exceed 3% yearly increase, for period of three (3) years with option for two (2) additional twelve (12) month periods up to five years

STATUS: 09-20-2007 - BCC approved an extension through September 30, 2009 with a price increase to \$122,385.24 (3%) and the vendor may increase the rate by not more than 3% for the FY 2008-2009.

CONTRACTOR(S): Motorola, Inc.

ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF BESSIE MOORER-BRADSHAW, (850) 595-4942, TELEPHONE NUMBER, (850) 695-4942, SUNCOM NUMBER, (850) 595-4807, FAX NUMBER.

E-MAIL: Bessie_moorer@co.escambia.fl.us

- A. AUTHORITY - Upon affirmative action taken by the Board of County Commissioners on **July 22, 2004**, to be effective October 1, 2004, a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s):
- B. EFFECT - This contract was entered into to provide economies in the purchase of maintenance service for County microwave systems and fixed equipment as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. ORDERING INSTRUCTIONS - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. CONTRACTOR PERFORMANCE - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. VENDOR PERFORMANCE EVALUATION FORM - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

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July 27, 2004

Motorola, Inc.
Attn: Tricia McCarthy, Area Controller
789 International Parkway
Sunrise, FL 33325

**Re: Certification of Award for Communications Maintenance Contract
for Microwave Systems and Fixed Equipment, PD 03-04.26**

Dear Ms. McCarthy:

Based on the action by the Board of County Commissioners Thursday, July 22, 2004, please be advised that the **Maintenance Contract for Microwave Systems and Fixed Equipment, PD 03-04.26**, was awarded to your company in the amount of a **monthly fee of \$9,333.33**; **hourly rate for repairs not covered under contract will be \$75.00 per hour with a \$75.00 minimum fee**; **percentage discount from manufacturer's list price for parts required and/or purchased over the counter is 10%**; and **hourly rate for after hours repair authorized by the county for equipment not covered under contract will be \$100.00 per hour with a \$100.00 minimum fee**, in accordance with the terms and conditions of the solicitation.

Attached is a fully executed original Agreement regarding the above referenced project.

Please feel free to contact Bessie Bradshaw, Purchasing Supervisor, at (850) 595-4942 if you have any questions or if you need any assistance.

Sincerely,

A handwritten signature in black ink that reads "Joe F. Pillitary, Jr." in a cursive style.

Joe F. Pillitary, Jr., CPPO, CPPB
Purchasing Manager

JFP/BMB:ilr

BMB

Attachments

ORDERING INSTRUCTIONS

MOTOROLA, INC.

ALL ORDERS SHOULD BE DIRECTED TO: **YOGI ROWLAND**

FEDERAL EMPLOYMENT IDENTIFICATION NUMBER: **36-1115800**

ESCAMBIA COUNTY VENDOR IDENTIFICATION NUMBER: **135001**

VENDOR NAME: **MOTOROLA, INC.**

STREET ADDRESS OR P.O. BOX: **789 INTERNATIONAL PARKWAY**

CITY, STATE, ZIP CODE: **SUNRISE, FL 33325**

CONTACT PERSON: **YOGI ROWLAND**

PHONE#: **205-758-7601** TOLL FREE#: **888-546-9541** FAX#: **205-247-5318**

E-MAIL ADDRESS:

HOME PAGE ADDRESS: www.motorola.com

EMERGENCY CONTRACT PERSON: **GARY HAND /COMMUNICATION ENGINEERING SERVICES**

PHONE#: **850-432-7787** CELL#: PAGER#:

DISASTER SERVICE CONTACT PERSON: **GARY HAND**

HOME ADDRESS: **_ 2112 WEST YONE STREET, PENSACOLA / CES**

HOME PHONE#: **850-432-7787** CELL#: PAGER#:

TERMS OF PAYMENT: NET 30 DAYS **X** 2% 10TH PROX___

Will accept ESCAMBIA COUNTY VISA PURCHASING CARD: ___ Yes **NA** No

Will accept ESCAMBIA COUNTY DIRECT VOUCHER: ___ Yes **NA** No