

Reg 24003354

CITY OF CAPE CORAL REQUEST FOR SOLE SOURCE OR SINGLE SOURCE PURCHASE

Requesting Department: Fire

Vendor Name: South Florida Emergency Vehicles

Address: 7340 SW Durham Road, Portland, OR 97224

Phone: 503-608-7080 E-Mail: sales@soneticscorp.com

Price: \$9,018.85

Description of item to be procured:

4 Position Firecom Wireless Headsets for Rescue Boats with Motorola Radios.

1.) Uniqueness of vendor's item/service. How is this vendor the only vendor uniquely qualified to provide the product or service:

Sonetics is the sole source provider of the technology referenced below for our wireless communication systems for equipment branded Firecom.

2.) Market Research. Describe other, similar sources or products available in the market, if any, and why they are not acceptable:

Firecom is the administrator and provider of product warranty. SFLEV is a preferred dealer covering South Florida covering training, sales and support of Firecom products.

3.) Proposed Actions. Describe the actions the department will take to overcome the present barriers to competition for any future acquisition of this product or service:

The CCFD will continue to monitor cost-benefit analysis on products and services that provide the best care available while maintaining cost to the City's tax base.

Mike Solch (Apr 11, 2024 10:18 EDT)

Department Director's Signature: 
MikeRussell(Apr 11, 2024 13:21 EDT)

Date: Apr 11, 2024

Approval: Procurement Manager  (not to exceed \$50,000.00) Date: 5/7/24

Approval: City Manager _____ (not to exceed \$100,000.00) Date: _____

Council authorization required if exceeding \$100,000.00



April 10, 2024

To Whom It May Concern:

Sonetics is the sole source provider of the technology referenced below for our wireless communication systems for equipment branded **Firecom**:

- Headset to Multi-Base Station

- ALL-ACCESS of features available on the headset with voice-prompt selections
 - Select between radio transmit, intercom-only, push to talk or toggle on-off

- DECT 7 – V2 technology (Digitally Enhanced Cordless Telecommunications)

- Sound Dosimeter – Real-time measurement of sound levels around you and at your ears.
 - Only available communication headset with this built-in feature
 - Automatically adjusts sound levels to comply with OSHA standards.

- Extended Battery Life – both headsets have 24 hours of talk time on a 4 hour complete charge.

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Thank you,

Chris Williams
Firecom
Regional Sales Manager
706.420.5813
Chris.Williams@sonetics.com
Chris.Williams@firecom.com



Estimate: 20231267

Purchase Order 21500898 4/3/2024

CAPE CORAL FLEET

Fleet Management-Accts Payable
 PO BOX 150027
 Cape Coral, FL 33915-0027
 dadams@capecoral.net

South Florida Emergency Vehicles - New Sales

4655 Cummins Ct
 Fort Myers, FL 33905
 sales@sflev.com
 239-267-5300

Purchase Order	Service Writer	Unit
21500898	Onan, Thomas	

Description	Quantity	Rate	Amount
4 POSITION FIRECOM WIRELESS ON RESCUE BOAT WITH MOTOROLA RADIO			\$2,175.00
WIRELESS BASE STATION 5-USER RADIO TRANSMIT - WB505R - A	1	\$1,430.00	\$1,430.00
Black Headset Hanger Hook - FIR-520-0676-00	4	\$6.19	\$24.75
FIRECOM 5100D DIGITAL INTERCOM 6 HEADSET 1 RADIO 1 - FIR-5100 - A	1	\$1,138.80	\$1,138.80
FIRECOM 500-SERIES RADIO TRANSMIT UNDER HELMET WIR - UHW505	2	\$982.80	\$1,965.60
INTERCOM-ONLY UNDER-HELMET DECT7 WIRELESS HEADSET - UHW503	2	\$982.80	\$1,965.60
MR-52X,MOTOROLA, 4 FT. Motorola XTL-5000 - 110-5136-30	1	\$223.60	\$223.60
MR-0X, EXTENSION CABLE, 15FT - 108-0086-00	1	\$52.00	\$52.00
		Subtotal	\$8,975.35

Shop Supplies	\$43.50
Labor	\$2,175.00
Parts	\$6,800.35
Subtotal	\$9,018.85
Total	\$9,018.85

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

Expenditure Cover Page

Vendor Name:	South Florida Emergency Vehicles	Vendor Number:	2665
Prepared by:	Tracy Hart	Date:	4/4/2024
Ship to Location:	1115 SE 9th Ave, Cape Coral, FL 33990	Name on P-Card Used, if applicable:	N/A
Reason for Purchase:	4 POSITION FIRECOM WIRELESS ON RESCUE BOAT WITH MOTOROLA RADIO		
Contract/Resolution:	N/A		

Division Name & Number	Object Code	Total Amount Budgeted for Account	Current Account Balance	Amount to Charge to Each Account	BUM Printed Name	BUM Signature
Special Ops - 22020	552116	\$26,319.00	\$10,148.46	\$9,018.85	Medero, Luis	<i>Luis Medero</i>
Choose an Item						
Choose an Item						
Choose an Item						
Choose an Item						
Choose an Item						
Choose an Item						
Choose an Item						
Choose an Item						

TOTAL

\$9,018.85

1) Employee Initiating Expenditure (this is the person who wants to make the purchase, not the person who is processing the paperwork):

Print Name: Luis Medero	Signature: <i>Luis Medero</i>	Date: Apr 4, 2024
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2) Employee's Direct Supervisor, or designee:

Print Name: Mark Solich	Signature: <i>Mark Solich</i> <small>Mark Solich (Apr 4, 2024 14:28 CDT)</small>	Date: Apr 4, 2024
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3) Employee's Division Chief/Manager, or designee (if signature line #2 is not a Manager or higher)

Print Name:	Signature:	Date:
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