

FIN - SOLE SOURCE

Status
MANAGER

Requesting Department: *
FIRE

Submitted By:
Jenna White

Date Created
05/17/2024

Vendor Name:
SOUTH FLORIDA EMERGENCY VEHICLES

Address:
4655 CUMMINS CT

E-mail:
SUTPHEN@SUTPHENCORP.COM

Phone:
2392675300

Price
\$5,515.25

Account String *
132-22045-552116-22-53-522030-000-000-

Description
ADDING FIRECOM HEADSETS TO NEW BRUSH TRUCK

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

SOUTH FLORIDA EMERGENCY VEHICLES IS THE ONLY AUTHORIZED SOURCE FOR AUTHENTIC PARTS AND SERVICE ON SUTPHEN FIRE TRUCKS WITHOUT VOIDING THE WARRANTY.

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

SOUTH FLORIDA EMERGENCY VEHICLES HAS THE ONLY FACTORY TRAINED TECHNICIANS QUALIFIED TO CARRY OUT SERVICE ON SUTPHEN FIRE TRUCKS TO ENSURE WARRANTIES REMAIN INTACT.

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 FIRE DEPARTMENT WILL CONTINUE TO EVALUATE ALL MANUFACTURERS' PRODUCTS AND SERVICES. WE WILL CHOOSE THE BEST PRODUCTS AVAILABLE BASED ON COST-BENEFIT ANALYSIS, INDUSTRY BEST PRACTICE, WARRANTY, PERFORMANCE, AND EASE OF USE FOR THE END-USER.

Attachments (2)

FIN - ATTACHMENTS - SOLE SOURCE
[FIN - ATTACHMENTS - SOLE SOURCE - 5/17/2024](#)
[FIN - ATTACHMENTS - SOLE SOURCE - 5/20/2024](#)

Approval: Budget
Jennifer Waters

Date
5/23/2024
1:43:44
PM

Approval: Procurement Buyer
Kim Swartz

Date

Approval: Director
Mike Russell

Date:
05/23/2024
4

Approval: Procurement Manager

Wanda Roop

(not to exceed
\$50,000.00)**Date**

06/18/202

4


Approval: City Manager(not to exceed
\$100,000.00) without
Council Approval**Date****Procurement Staff****Procurement Staff
Assigned**

KSWARTZ

**Council Agenda
Date****Council Action****Resolution #****Purchase Order #****Procurement Comments:**

Council authorization required if exceeding \$100,000.00


Expenditure Cover Page

Vendor Name: SOUTH FLORIDA EMERGENCY VEHICLES		Vendor Number: 2665				
Prepared by: Tierney Sheline		Date: 3/6/2024				
Ship to Location: 815 Nicholas Pkwy E.		Name on P-Card Used, if applicable:				
Reason for Purchase: Add FireCom Headsets to new Brush Truck						
Contract/Resolution:						
Division Name & Number	Object Code	Total Amount Budgeted for Account	Current Account Balance	Amount to Charge to Each Account	BUM Printed Name	BUM Signature
Operations - 22045	552116	\$464,330.00	\$247,761.10	\$5,515.25	Parker, James	 <small>James Parker (Mar 11, 2024 08:07 EDT)</small>
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

\$5,515.25


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

Print Name: Smith, Mike	Signature: 	Date: Mar 8, 2024
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2) Employee's Direct Supervisor, or designee:

Print Name: Bonnici, Nicholas	Signature: <i>Nicholas Bonnici</i>	Date: Mar 11, 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: Raborn, Charles	Signature:  <small>Charles Raborn (Mar 11, 2024 09:23 EDT)</small>	Date: Mar 11, 2024
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Estimate: 20240239

Purchase Order 21500898 3/5/2024

CAPE CORAL FLEET

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

Purchase Order 21500898
 Service Writer Onan, Thomas

South Florida Emergency Vehicles - New Sales

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



Unit: BT-029 VIN: 1FDUF5HT0RED39106 2024 Ford F-550 Current Usage: 0 Miles

Description	Quantity	Rate	Amount
INSTALL FIRECOM 2 PERSON WIRELESS INTERCOM SYSTEM			\$1,450.00
WIRELESS BASE STATION 5-USER RADIO TRANSMIT - WB505R	1	\$1,375.00	\$1,375.00
FIRECOM 500-SERIES RADIO TRANSMIT UNDER HELMET WIR - UHW505	2	\$945.00	\$1,890.00
210 RADIO INTERFACE - DUAL HEADSET, TWO PERSON RAD - FIR-106-0271-10	1	\$556.25	\$556.25
MR-52X,MOTOROLA, 4 FT. Motorola XTL-5000 - 110-5136-30	1	\$215.00	\$215.00
		Subtotal	\$5,486.25

Shop Supplies	\$29.00
Labor	\$1,450.00
Parts	\$4,036.25
Subtotal	\$5,515.25
Total	\$5,515.25

*: 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.








SOUTHWEST FLORIDA EMERGENCY VEHICLES PO ERQUESTED FOR HEADSETS ADDED TO BRUSH TRUCK

Final Audit Report

2024-03-11

Created:	2024-03-08
By:	Jenna White (jwhite@capecoral.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAArOICFjgDhRIRcng-1CvdBLW6UWsaOPS

"SOUTHWEST FLORIDA EMERGENCY VEHICLES PO ERQUESTED FOR HEADSETS ADDED TO BRUSH TRUCK" History

-  Document created by Jenna White (jwhite@capecoral.gov)
2024-03-08 - 2:42:35 PM GMT- IP address: 135.84.146.4
-  Document emailed to Mike Smith (mwsmith@capecoral.gov) for signature
2024-03-08 - 2:43:35 PM GMT
-  Email viewed by Mike Smith (mwsmith@capecoral.gov)
2024-03-08 - 2:53:51 PM GMT- IP address: 50.192.26.169
-  Document e-signed by Mike Smith (mwsmith@capecoral.gov)
Signature Date: 2024-03-08 - 2:54:19 PM GMT - Time Source: server- IP address: 50.192.26.169
-  Document emailed to James Parker (jparker@capecoral.gov) for signature
2024-03-08 - 2:54:20 PM GMT
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2024-03-11 - 12:06:58 PM GMT- IP address: 104.47.64.254
-  Document e-signed by James Parker (jparker@capecoral.gov)
Signature Date: 2024-03-11 - 12:07:05 PM GMT - Time Source: server- IP address: 135.84.146.4
-  Document emailed to Nicholas Bonnici (nbonnici@capecoral.gov) for signature
2024-03-11 - 12:07:06 PM GMT
-  Email viewed by Nicholas Bonnici (nbonnici@capecoral.gov)
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Document e-signed by Nicholas Bonnici (nbonnici@capecoral.gov)

Signature Date: 2024-03-11 - 1:22:02 PM GMT - Time Source: server- IP address: 135.84.146.4



Document emailed to Charles Raborn (craborn@capecoral.gov) for signature

2024-03-11 - 1:22:03 PM GMT



Email viewed by Charles Raborn (craborn@capecoral.gov)

2024-03-11 - 1:23:01 PM GMT- IP address: 104.47.65.254



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Signature Date: 2024-03-11 - 1:23:29 PM GMT - Time Source: server- IP address: 135.84.146.4



Agreement completed.

2024-03-11 - 1:23:29 PM GMT



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.

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.

Thank you,

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