

MEMORANDUM

Agenda Item No. 8(P)(1)

TO: Honorable Chairman Anthony Rodriguez and Members, Board of County Commissioners **DATE:** June 16, 2026

FROM: Geri Bonzon-Keenan
County Attorney **SUBJECT:** Resolution authorizing additional expenditure authority in the amount of \$61,320,728.00 for a total modified contract amount of \$121,320,728.00 for Contract No. D-10253, Motorola Public Safety Radios and Capital Infrastructure, for multiple County departments; and authorizing the County Mayor to exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the Code and Implementing Order 3-38

The accompanying resolution was prepared by the Strategic Procurement Department and placed on the agenda at the request of Prime Sponsor Commissioner Danielle Cohen Higgins and Co-Sponsor Commissioner Roberto J. Gonzalez.



Geri Bonzon-Keenan
County Attorney

GBK/ks


MDC001

Memorandum



Date: June 16, 2026

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava 
Mayor

Subject: Request for Additional Expenditure Authority to Contract for Motorola Public Safety Radios and Capital Infrastructure

Summary

This item is requesting additional expenditure authority under the existing contract used by multiple County departments to continue purchasing Motorola radio equipment, products, maintenance and support services. The requested increase supports critical communications infrastructure upgrades for the Miami-Dade Fire Rescue Department (MDFR), Miami-Dade Corrections and Rehabilitation Department (MDCR), and Communications, Information and Technology Department (CITD). This contract provides County departments with a reliable procurement vehicle for mission-critical radio equipment, services, and infrastructure upgrades essential to maintain reliable, interoperable communications across emergency response and public safety operations, ensuring Miami-Dade County remains prepared for routine and disaster scenarios.

MDCR's current radio fleet is in dire need of replacement, as it is approaching 17 years of use, well beyond its useful life of seven years. MDCR, in consultation with CITD and given that all of the County's public safety departments (including the Miami-Dade Sheriff's Office and Miami-Dade Fire Rescue) are utilizing Motorola radios, has determined that it is in the best interest of the County to move forward with a unified communications solution. Standardization and economies of scale associated with utilizing a single product/vendor is also anticipated to improve product support, as well as reduce costs and potential downtime associated with repairs, warranties, and replacement parts.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve additional expenditure authority in the amount of \$61,320,728 for *Contract No. D-10253, Motorola Public Safety Radios and Capital Infrastructure*, for multiple County departments.

Background

This contract was established by the Board via Resolution No. R-682-22 in the amount of \$165,000,000 to fund the initial five-year term and one, five-year option to renew. Of this amount, \$83,900,000 was for MDSO. Subsequently, the contract was modified under delegated authority for a total of \$10,648,555. Of this amount, \$648,555 was to support the Miami-Dade Sheriff's Office purchase of the Vigilant license plate recognition software module, while \$10,000,000 was allocated to support operational needs across various County departments, including MDFR, MDCR, CITD, and Department of Emergency Management (DEM).

MDCR requires replacement of approximately 2,800 aging radios that have exceeded their useful life and can jeopardize officer safety and facility operations. Reliable radio communications are essential during inmate disturbances and emergency incidents where immediate coordination and situational awareness are critical. The department's current radio fleet is almost 17 years old, significantly exceeding the lifecycle for public safety communications equipment. MDCR is requesting the allocation to replace the 2,800 end-of-life L3Harris radios with modern Motorola smart radios. The last major purchase occurred in 2010, and remaining spare units are heavily utilized and in poor condition.

Continued reliance on this aging equipment presents a substantial risk to communications reliability, directly impacting officer safety and the continuity of secure facility operations.

MDFR is requesting additional expenditure authority to support critical communications infrastructure and public safety operations, as detailed below:

- \$17,200,000 to support phases one and two of the Miami-Dade County Integrated Command and Communications Center (IC3), which serves as a centralized hub for emergency response and disaster management during critical events or natural disasters. Continued investment is required to support the expansion of IC3 and sustain APX NEXT radio operations.
- \$6,706,866 to support 24/7 communications system operations, including routine maintenance, emergency repairs, monitoring, backup power checks, software updates, and on-site technical response.
- \$2,186,039 to support ongoing maintenance and support services for Motorola APX NEXT radios and Visilink. The Motorola APX NEXT radios are advanced, mission-critical communication devices designed specifically for public safety professionals, while Visilink's real-time video capabilities are needed to enhance situational awareness and operational coordination.
- \$700,000 to purchase equipment to support MDFR and its emergency response divisions, including mobile radios for new vehicles and other special equipment.
- \$127,823 to support WAVE subscription costs for Fiscal Years 2026 and 2027. This subscription provides reliable communication for public safety departments both inside and outside the coverage of traditional land mobile radio systems.

CITD is requesting additional expenditure authority to support the continued acquisition of portable radios, required hardware refreshes, and redundancy enhancements essential to maintaining the reliability and resiliency of the Premier One Computer-Aided Dispatch system, which is critical to uninterrupted public safety communications and emergency response operations. CITD functions as a centralized resource for County departments, constitutional offices, and various state, federal, and local law enforcement agencies to obtain new or replacement radios as operational needs arise and oversees the procurement of radio equipment, maintenance, and support services. Accordingly, CITD develops procurement forecasts based on historical utilization and estimated requirements submitted by participating agencies to ensure continuity of operations, system availability, and readiness during emergency and high-demand events.

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to exercise all provisions of the contract, including any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38). Authority to exercise the first five-year option to renew (OTR) was granted via Resolution No. R-682-22. The remaining two, five-year OTRs will be presented to the Board for approval.

Fiscal Impact/Funding Source

The contract expires on August 3, 2027, and has an existing cumulative allocation of \$60,000,000. If this request is approved, the contract will have a modified cumulative allocation of \$121,320,728. The requested increase in expenditure authority is based on the departments' anticipated contract utilization.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted*	Contract Manager
CITD	\$2,500,000	\$12,500,000	\$15,000,000	Internal Service Funds	FY25-26 Proposed Budget, Volume 3, Communications, Information and Technology, Page 276, Other Operating	Albert Falcon
MDFR	\$54,675,000	\$26,920,728	\$81,595,728	Fire District / General Fund / Financing Proceeds	FY 25-26 Proposed Budget, Future Financing under Capital Program 2000001460	Mariana Betancourt
MDCR	\$2,600,000	\$21,900,000	\$24,500,000	Capital Funds	FY 2025-2026 Adopted Budget, Volume II, Corrections and Rehabilitation, Page 54, Capital Projects - Infrastructure Improvements, Program 2000005115	Alessandra Linares
DEM	\$225,000	\$0	\$225,000	General Fund	FY 25-26 Proposed Budget, Volume 2, Page 64, Contractual Services	Alejandro Fernandez
Total	\$60,000,000	\$61,320,728	\$121,320,728			

*The Adopted Budget Book was not finalized at the time this item was drafted. Therefore, the budget information above is based on the Proposed Budget Book. This contract was established by the Board via Resolution No. R-682-22 with an allocation of \$133,900,000 for the initial five-year term. Under delegated authority, MDSO allocation was subsequently increased by \$648,555. MDSO's allocation of \$84,548,555 was since removed and transferred to MDSO's system.

Track Record/Monitor

Natalya Vasilyeva of the Strategic Procurement Department (SPD) is the Division Director.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Motorola Solutions, Inc.	500 West Monroe Street Chicago, IL	None	Gregory Q. Brown

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. As part of the due diligence process, staff reviewed 3 open cases for Motorola Solutions Inc. There were no adverse findings that may impact the vendor's ability to perform on County contracts.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies where permitted by funding source.

Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners
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- The Small Business Enterprise measures and Local Preference do not apply.
- The Living Wage Ordinance does not apply.



Arnold Palmer
Chief of Public Safety



MEMORANDUM
(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: June 16, 2026

FROM: 
Geni Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)

Please note any items checked.

- “3-Day Rule” for committees applicable if raised**
- 6 weeks required between first reading and public hearing**
- 4 weeks notification to municipal officials required prior to public hearing**
- Decreases revenues or increases expenditures without balancing budget**
- Budget required**
- Statement of fiscal impact required**
- Statement of social equity required**
- Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- No committee review**
- Requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) _____) to approve**
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)
6-16-26

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN THE AMOUNT OF \$61,320,728.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$121,320,728.00 FOR CONTRACT NO. D-10253, MOTOROLA PUBLIC SAFETY RADIOS AND CAPITAL INFRASTRUCTURE, FOR MULTIPLE COUNTY DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes additional expenditure authority in the amount of \$61,320,728.00 for a total modified contract amount of \$121,320,728.00 for Contract No. D-10253, Motorola Public Safety Radios and Capital Infrastructure, for multiple County departments.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract document is on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	
Kionne L. McGhee, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 16th day of June, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Michael B. Valdes