



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

29

2. Council Meeting Date:

March 22, 2012

TO: MAYOR & COUNCIL

3. Date Prepared: March 1, 2012

THROUGH: CITY MANAGER

4. Requesting Department: Police

5. SUBJECT: Approve purchase of public safety communication equipment from Motorola Solutions utilizing the State of Arizona Contract No. AD050017-A5-6 in an amount not to exceed \$399,960.90.

6. RECOMMENDATION: Recommend approval to purchase public safety communication equipment from Motorola Solutions utilizing the State of Arizona Contract No. AD050017-A5-6 in an amount not to exceed \$399,960.90.

7. HISTORICAL BACKGROUND/DISCUSSION: The Federal Communications Commission (FCC) has ruled that by the year 2017 all radios must be capable of narrow band reception/transmission. The police department currently utilizes Motorola two-way radios for police, fire and municipal departments. The City just completed the construction and implementation of the Regional Wireless Cooperative Expansion with Motorola and in order to maintain the compatibility and security of the system, it is not recommended that an additional radio vendor be introduced into the radio system. The police department needs to replace approximately 66 portable and mobile vehicle radios that have exceeded their recommended lifespan. This is also the first phase of purchases to replace the current radios, in order to be compliant with the 2017 FCC mandate. Other agencies within the Regional Wireless Cooperative have purchased radios off the State of Arizona contract, to include Glendale, Buckeye, Avondale and Goodyear.

8. EVALUATION PROCESS: Two-way radios have been bid by the State of Arizona, Contract No. AD050017-A5-6 and awarded to Motorola Solutions. The State of Arizona contract is the only competitively bid contract currently available for the purchase of these radios under the Regional Wireless Cooperative. The use of this contract allows pricing to reflect a 20% discount on the listed radios and 33% on the required accessories. Motorola equipment and radios are the standard among all departments within the City, allowing seamless training, programming and compatibility between equipment and departments. A purchase order will be used as the form of contract and the City has an approved intergovernmental agreement with the State of Arizona.

9. FINANCIAL IMPLICATIONS: Funding for this purchase is available in the amount of \$176,000.00 in account 402-2060-6314 (Capital Replacement-Communications-Communication Equipment) and \$223,960.90 in account 101-2060-6314 (General Fund-Communications-Communication Equipment) for a total of \$399,960.90.

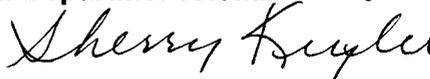
10. PROPOSED MOTION: Move to approve the purchase of public safety communication equipment from Motorola Solutions utilizing the State of Arizona Contract No. AD050017-A5-6 in an amount not to exceed \$399,960.90.

APPROVALS

11. Requesting Department


David Lind, Assistant Chief

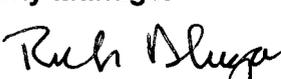
12. Department Head


Sherry Kiyler, Police Chief

13. Procurement Officer


Kristy Garcia, CPPB

14. City Manager


Rich Dlugas