



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**25**

**2. Council Meeting Date:**

December 6, 2012

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** November 29, 2012

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Police

**5. SUBJECT:** Approve the payment of operations and maintenance costs for FY12/13 to City of Phoenix as part of the Regional Wireless Cooperative in the amount of \$547,863.19.

**6. RECOMMENDATION:** Recommend approval of the payment of operations and maintenance costs for FY12/13 to City of Phoenix as part of the Regional Wireless Cooperative in the amount of \$547,863.19.

**7. HISTORICAL BACKGROUND/DISCUSSION:** On October 22, 2009 Council approved the agreement for participation in the Regional Wireless Cooperative Governance (RWC) with the City of Phoenix and Motorola Solutions Inc. This regional based radio network provides seamless interoperable radio communications for multiple public safety and government agencies operating within the greater Phoenix Metropolitan area. There is an annual operations and maintenance fee as part of the cooperative membership which includes maintenance of approximately 1,000 City of Chandler portable and vehicle radios, to include police, fire and municipal departments. Payments will be made quarterly to City of Phoenix in the amount of \$107,543.55 and an annual system upgrade assessment of \$117,688.99 for an annual amount not to exceed \$547,863.19.

**8. EVALUATION PROCESS:** The operations and maintenance for this participation in the RWC is only available through the City of Phoenix. They are the sole support for this regional radio system.

**9. FINANCIAL IMPLICATIONS:** Funding for this purchase for FY 12/13 is available in the amount of \$556,688.00 in account 101-2060-5818 (General Fund-Communications-Other Expenses).

**10. PROPOSED MOTION:** Move to approve the payment of operations and maintenance costs for FY12/13 to City of Phoenix as part of the Regional Wireless Cooperative in the amount of \$547,863.19.

**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