Chandler · Arizona	**PURCHASING ITEM FOR COUNCIL AGENDA**	**1. Agenda Item Number**: 53
		2. Council Meeting Date: August 15, 2013

TO: MAYOR & COUNCIL	**3. Date Prepared**: July 29, 2013
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. ADPSO13-036880 in an amount not to exceed $869,355.08.

6. RECOMMENDATION: Recommend approval to purchase public safety communication equipment from Motorola Solutions utilizing the State of Arizona Contract No. ADPSO13-036880 in an amount not to exceed $869,355.08.

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 is a member agency of the Regional Wireless Cooperative wireless network in cooperation 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 165 portable and mobile vehicle radios that have exceeded their recommended lifespan. This is the second 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.

8. EVALUATION PROCESS: Two-way radios have been bid by the State of Arizona, Contract No. ADPSO13-036880 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 21.5% discount on the listed radios and the required accessories. Motorola equipment and radios are the standard among all departments within the City, allowing seamless training, programming, and compatibility among 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 $635,504.08 in account 402-2060-6314 (Capital Replacement-Communications-Communication Equipment) and $233,851.00 in account 101-2060-6314 (General Fund-Communications-Communication Equipment) for a total of $869,355.08.

10. PROPOSED MOTION: Move to approve the purchase of public safety communication equipment from Motorola Solutions utilizing the State of Arizona Contract No. ADPSO13-036880 in an amount not to exceed $869,355.08.

APPROVALS

11. Requesting Department David Lind, Assistant Chief	**12. Department Head** David Neuman, Interim Police Chief
13. Procurement Officer Kristy Garcia, CPPB	**14. City Manager** Rich Dlugas