Chandler · Arizona	**PURCHASING ITEM FOR COUNCIL AGENDA**	**1. Agenda Item Number**: 34
		2. Council Meeting Date: May 12, 2016

TO: **MAYOR AND COUNCIL**	**3. Date Prepared**: April 21, 2016
THROUGH: **CITY MANAGER**	**4. Requesting Department**: Police

5. SUBJECT: Purchase of public safety communication equipment

6. RECOMMENDATION: Staff recommends City Council approve utilization of the State of Arizona Contract No. ADSPO13-036880 with Motorola Solutions for the purchase of public safety communication equipment in the amount of $208,356.65.

7. HISTORICAL BACKGROUND/DISCUSSION: The City of Chandler currently utilizes Motorola two-way radios for the Police, Municipal Utilities, and Fire, Health & Medical Departments. The City is a member agency of the Regional Wireless Cooperative (RWC) network in cooperation with Motorola. 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 approximately 35 portable and mobile radios to replace damaged radios and to support the current overhire police officer positions that have exhausted spare radios. As these overhire positions are absorbed through attrition, the radios will be reallocated for cooperative operations with interagency partnerships and task forces. Other agencies within the RWC, including the Glendale, Buckeye, Avondale, and Goodyear Police Departments, have purchased radios utilizing the State of Arizona contract.

8. EVALUATION PROCESS: Two-way radios have been bid by the State of Arizona Contract No. ADSPO13-036880 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 RWC. 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 $208,356.65 in account 101-2060-6314 (General Fund-Communications-Communication Equipment).

10. PROPOSED MOTION: Move City Council approve utilization of the State of Arizona Contract No. ADSPO13-036880 with Motorola Solutions for the purchase of public safety communication equipment in the amount of $208,356.65.

APPROVALS

11. Requesting Department Bryan Cox, Commander	**12. Department Head** Sean Duggan, Chief of Police
13. Procurement Officer Juan Martinez	**14. City Manager** Marsha Reed

MOTOROLA SOLUTIONS

Quote Number: QU0000345570
Effective: 23 DEC 2015
Effective To: 27 MAY 2016

Bill-To:
CHANDLER POLICE DEPT, CITY OF
PO BOX 4008 MAIL STOP 804
CHANDLER, AZ 85244
United States

Ultimate Destination:
CHANDLER POLICE DEPT, CITY OF
250 E CHICAGO ST
CHANDLER, AZ 85225
United States

Attention:
Name: Ron Parks
Email: ron.parks@chandleraz.gov
Phone: (480) 782-4162

Sales Contact:
Name: Nick Spino / Susan Foley
Email: nick.spino@creativecom.com
Phone: (602) 955-8405

Request For Quote: Chandler PD APX6000 & APX7500
Contract Number: ARIZONA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	% Discount	Price	Extended Price
1	30	H98UCH9PW7AN	APX6000 700/800 MODEL 3.5 PORTABLE	$6,978.00	$5,290.50	24.18		$158,715.00
1a	30	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY					
1b	30	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION					
1c	30	Q629AK	ENH: AES ENCRYPTION					
1d	30	QA01222AB	ADD: BELT CLIP 3.0" (HLN6875)					
1e	30	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY					
1f	30	HA00022AB	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE					
1g	30	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION					
1h	30	H38BT	ADD: SMARTZONE OPERATION					
1i	30	Q361AR	ADD: P25 9600 BAUD TRUNKING					
1j	30	QA00580AC	ADD: TDMA OPERATION					
1k	30	H122BR	ALT: 1/4- WAVE 7/800 GPS STUBBY (NAR6595A					
2	30	PMMN4062A	ASSY.ACCESSORY.MICROPHONE.PLU S RSM *	$107.00	$80.25	25.00		$2,407.50
3	30	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	$125.00	$93.75	25.00		$2,812.50
4	30	PMNN4403B	BATT STD IP67 LIION2050M 2150T	$127.00	$95.25	25.00		$2,857.50
5	2	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	$6,872.00	$5,220.25	24.04		$10,440.50
5a	2	G442AJ	ADD: O5 CONTROL HEAD					
5b	2	G66AM	ADD: DASH MOUNT					
5c	2	W22BA	ADD: PALM MICROPHONE					
5d	2	GA00249AC	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE					
5e	2	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY					
5f	2	G843AH	ADD: AES ENCRYPTION APX					
5g	2	G806BE	ADD: ASTRO DIGITAL CAI OPERATION					
5h	2	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-			-
5i	2	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ					
5j	2	B18CR	ADD: AUXILARY SPKR 7.5 WATT					
5k	2	G51AU	ENH: SMARTZONE OPERATION APX6500					
5l	2	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY					
5m	2	G361AH	ADD: P25 TRUNKING SOFTWARE					

Item	Quantity	Nomenclature	Description	List price	Your price	% Discount Price	Extended Price
5n	2	GA00580AA	ADD: TDMA OPERATION				
5o	2	GA00268AA	ADD: RFID LABEL				
6	3	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	$7.044.00	$5.349.25	24.06	$16.047.75
6a	3	W22BA	ADD: PALM MICROPHONE				
6b	3	G442AJ	ADD: O5 CONTROL HEAD				
6c	3	G67BC	ADD: REMOTE MOUNT MID POWER				
6d	3	GA00249AC	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE				
6e	3	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY				
6f	3	G843AH	ADD: AES ENCRYPTION APX				
6g	3	G806BE	ADD: ASTRO DIGITAL CAI OPERATION				
6h	3	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-		-
6i	3	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ				
6j	3	B18CR	ADD: AUXILARY SPKR 7.5 WATT				
6k	3	G51AU	ENH: SMARTZONE OPERATION APX6500				
6l	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY				
6m	3	G361AH	ADD: P25 TRUNKING SOFTWARE				
6n	3	GA00580AA	ADD: TDMA OPERATION				
6o	3	GA00268AA	ADD: RFID LABEL				

Estimated Tax Amount $15.075.90

Total Quote in USD $208,356.65

Pricing per Motorola's Arizona State Contract: ADSPO13-036880, with taxes estimated at 7.8% and shipping FedEx ground is included.

PO Issued to Motorola Solutions Inc. must:
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
>Have a PO Number/Contract Number & Date
>Identify "Motorola Solutions Inc." as the Vendor
>Have Payment Terms or Contract Number
>Be issued in the Legal Entity's Name
>Include a Bill-To Address with a Contact Name and Phone Number
>Include a Ship-To Address with a Contact Name and Phone Number
>Include an Ultimate Address (only if different than the Ship-To)
>Be Greater than or Equal to the Value of the Order
>Be in a Non-Editable Format
>Identify Tax Exemption Status (where applicable)
>Include a Signature (as Required)