

REQUEST FOR CITY COUNCIL ACTION

| MEETING DATE: | October 21, 2020 | MotionResolution | | |
|---------------|------------------|--|--|--|
| DEPARTMENT: | Finance | Ordinance - Introduction | | |
| DIVISION: | Purchasing | Ordinance - Adoption Public Hearing | | |
| | | | | |

TITLE:

Cooperative Purchase Agreement: Public Communications Equipment and Services

SUMMARY RECOMMENDATION:

Authorize the purchase of Public Communications Equipment and Services through a Cooperative Purchase Agreement initiated by the State of Arizona for a total cost of \$206,651.70 to:

Motorola Solutions, Inc. Tempe, Arizona

(Bid #2021-20000001 - Information Technology)(Robin Wilson / Kathleen Fernandez)

REPORT:

The Yuma Police Department is requesting authorization to purchase 25 VHF/UHF/700 Tri-Band handheld radios utilizing FY21 Operation Stonegarden (OPSG) funds. The new radios will enhance radio communication interoperability with Arizona Department of Public Safety and U.S. Customs and Border Protection. There is no match of City funds required.

Many of the existing radios were previously purchased using OPSG funds and are at the end of their life expectancy. The radios are being replaced with upgraded portable radios that have greater interoperable capabilities and less susceptibility to possible interference.

Costs for the new radios will be paid through the remaining Operation Stonegarden (award #19-0408-03) funding.

| | CITY FUNDS: | | BUDGETED: | \$210,000.00 | |
|------------------------|---|----------------------------|---|---------------------|--|
| FISCAL REQUIREMENTS | STATE FUNDS: | \$0.00 | AVAILABLE TO TRANSFER: | \$0.00 | |
| | FEDERAL FUNDS: | \$206,651.70 | IN CONTINGENCY: | \$0.00 | |
| | OTHER SOURCES: | \$0.00 \$0.00 \$0.00 | FUNDING FOR THIS ITEM IS FO ACCOUNT / FUND / CIP: 173-60-12-OSSE19.8920 | | |
| | TOTAL: FISCAL IMPACT STATEMENT: | \$206,651.70 | | | |
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| ADDITIONAL INFORMATION | SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5. | | | | |
| | IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE | | | | |
| | FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? | | | | |
| | Department | | | | |
| ADD | City Clerk's Office | | | | |
| | Document to be recorded | | | | |
| | Document to be codified | | | | |
| | | | | DATE | |
| | CITY ADMINISTRATOR: | | | DATE: 10/14/2020 | |
| | Philip A. Rodriguez | | | | |
| S | REVIEWED BY CITY ATTORNEY: | : | | DATE: 10/13/2020 | |
| rure | Richard W. Files | | | 10,10,2020 | |
| SIGNATURES | RECOMMENDED BY (DEPT/DIV | Head): | | DATE: | |
| | Lisa Marlin | | | 10/5/2020 | |
| | WRITTEN/SUBMITTED BY: | | | DATE: | |
| | Melinda G. Holmes / Robin R | . Wilson | | 10/5/2020 | |