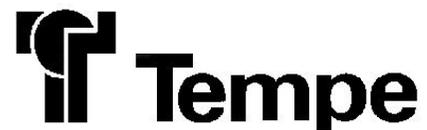


# Staff Summary Report



Council Meeting Date: 11/3/2011

Agenda Item Number: 5B6

**SUBJECT:** Request approval to utilize a five-month State of Arizona contract with Motorola Solutions Inc. to purchase two-way radios, parts and related repair and maintenance services for the municipal and public safety radio systems.

**DOCUMENT NAME:** 20111103fsts05 PURCHASES (1004-01)

**COMMENTS:** Total cost of this contract shall not exceed \$2,600,000 during the five-month contract period.

**PREPARED BY:** Ted Stallings, CPPB, Procurement Officer, 480-350-8617

**REVIEWED BY:** Jerry Hart, CPA, Deputy Finance & Technology Director - Finance - 480-350-8505  
Michael Greene, CPM, Central Services Administrator, 480-350-8516  
Dave Heck, Deputy Finance & Technology Director - Information Technology, 480-350-8777  
Tom Ryff, Police Chief, 480-350-8214  
Mark Simmons, Fire Chief, 480-858-7218

**LEGAL REVIEW BY:** Dave Park, Assistant City Attorney, 480-350-8907

**DEPARTMENT REVIEW BY:** Ken Jones, Finance and Technology Director, 480-350-8504

**FISCAL NOTE:** Sufficient funds have been appropriated, as part of the City's Capital Improvement Program, in cost centers 1993 (General Fund), 5501989 (Police Capital Improvement Project Fund), 6947, 566947 and 5604429 (Fire Capital Improvement Fund) and 2293 (Police Department - RICO and Grants Fund) for the anticipated expenditures in the current fiscal year.

**RECOMMENDATION:** Approve the utilization of the contract.

**ADDITIONAL INFO:** The State of Arizona solicited and awarded a contract to Motorola, Inc. for the purchase of Motorola radios, parts and services. The solicitation contained cooperative language allowing its use by other governmental agencies. The contract will be used to upgrade the City's public safety system to integrate with the Regional Wireless Cooperative digital system and on an as-needed basis to purchase Motorola radios, parts, and related maintenance and services for the municipal and public safety radio system.