

CITY OF HIGH POINT

AGENDA ITEM



Title: Motorola Radio Purchase

From: Steve Lingerfelt, Director of Information
Technology Services

Meeting Date: July 20, 2015

Public Hearing: No

**Advertising Date /
Advertised By:**

Attachments: Bid Award Recommendation Form

PURPOSE:

Information Technology Services is recommending the City of High Point purchase sixty-five (65) portable radios and ninety-eight (98) mobile radios as part of its annual eight (8) year radio replacement cycle.

BACKGROUND:

This planned purchase will bring all radios in the city up to the P25 platform that will be usable with the 7.X radio system upgrade to be completed in the 2015-16 budget year.

The radios purchased will be replacing radios in the Fire Department, Public Works Department and the Parks and Recreation Department. This purchase also includes a less expensive model to be used in non-public safety areas.

BUDGET IMPACT:

The City of High Point will use budgeted funds in the FY 2015-16 budget to purchase the radios from Motorola Solutions, Inc. The total cost of the radios is \$577,691.87 which is the state contract price.

RECOMMENDATION / ACTION REQUESTED:

The Department of Information Technology Services recommends approval of the contract and that the appropriate City official be authorized to execute all necessary documents.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Information Technology Services**

COUNCIL AGENDA DATE: **July 20, 2015**

BID NO.: **State Contract** CONTRACT NO.: **725G** DATE OPENED:

DESCRIPTION:
Motorola Solutions Radio Purchase

PURPOSE:
Purchaser Motorola portable and mobile radios to replace older radios as part of the annual replacement program.

COMMENTS:
Purchase will be made using the State Contract 725G

RECOMMEND AWARD TO: **Motorola Solutions Inc.** AMOUNT: **\$577,691.87**

JUSTIFICATION:
Radios will be replacing radios in the Fire Department, Public Works and Parks & Recreation Department.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501243	522601			578,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE: **Jul 8, 2015**

The Purchasing Division concurs with recommendation submitted by the **Information Tech.** and recommends award to the lowest responsible, responsive bidder **Motorola Solutions** in the amount of \$ **577,691.87**.

PURCHASING MANAGER: **Tarinda Chappell** Digitally signed by Tarinda Chappell
DN: cn=Tarinda Chappell, o=City of High Point, ou=Purchasing,
email=tarinda.chappell@highpoint.gov, c=US
Date: 2015.07.13 09:36:56-0400 DATE: **Jul 9, 2015**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey A. Moore** Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, Inc.,
ou=Financial Services Director,
email=jiffmoore@highpointnc.gov, c=US
Date: 2015.07.13 10:45:41-0400 DATE: **Jul 13, 2015**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,
c=US
Date: 2015.07.13 11:09:32-0400 DATE: **Jul 13, 2015**