

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Motorola Radio Purchase

**From:** Steve Lingerfelt, Director of Information  
Technology Services

**Meeting Date:** July 17, 2017

**Public Hearing:** No

**Advertising Date /  
Advertised By:**

**Attachments:** Motorola Solutions Inc. Radio Quote

---

### **PURPOSE:**

The City needs to purchase Motorola portable and mobile radios to replace older radios as part of the annual replacement program.

### **BACKGROUND:**

Information Technology Services is recommending the City of High Point purchase one hundred thirteen (113) portable radios as part of its annual eight (8) year radio replacement cycle. The radios purchased will be replacing radios in the Police Department.

### **BUDGET IMPACT:**

The City of High Point will use existing funds in the FY 2017-18 budget to purchase the radios from Motorola Solutions, Inc. The total cost of the radios is \$493,894.75 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 and/or employee be authorized to execute all necessary documents.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Information Technology Services**

COUNCIL AGENDA DATE: **July 17, 2017**

BID NO.:  CONTRACT NO.: **NC 725G** DATE OPENED:

**DESCRIPTION:**

**Motorola radio replacement purchase.**

**PURPOSE:**

**The City of High Point utilizes an eight year replacement cycle to replace older radios in its inventory. One hundred thirteen radios will be replaced this year. The radios will be replaced in the Police Department.**

**COMMENTS:**

**This purchase is made using the NC procurement contract 725G.**

RECOMMEND AWARD TO: **Motorola Solutions Inc.** AMOUNT: **\$493,894.75**

**JUSTIFICATION:**

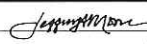
**The purchase is needed to replace older radios in inventory as part of an eight year replacement cycle.**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501243	522601			\$493,894.75
TOTAL BUDGETED AMOUNT				\$493,894.75

DEPARTMENT HEAD: **Steve Lingerfelt** Digitally signed by Steve Lingerfelt  
Date: 2017.06.29 13:46:15 -04'00' DATE: **June 29, 2017**

The Purchasing Division concurs with recommendation submitted by the **ITS** and recommends  
award to the lowest responsible, responsive bidder **Motorola Solutions Inc.** in the amount of \$ **493,894.73**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=you,  
email=erik.conti@highpointnc.gov, c=US  
Date: 2017.06.30 15:00:49 -04'00' DATE: **Jun 30, 2017**

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore  
DN: ou=Jeffrey A. Moore, o=City of High Point, NC,  
ou=Financial Services Director,  
email=jfmoore@highpointnc.gov, c=US  
Date: 2017.07.06 11:22:11 -04'00' DATE: **Jul 6, 2017**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko  
DN: cn=Greg Demko, o=High Point, ou=High Point,  
email=greg.demko@highpointnc.gov, c=US  
Date: 2017.07.07 11:24:38 -04'00' DATE: **Jul 7, 2017**