

CITY OF HIGH POINT

AGENDA ITEM



Title: Motorola Radio Purchase

From: Steve Lingerfelt, Director of Information
Technology Services

Meeting Date: July 16, 2018

Public Hearing: No

**Advertising Date /
Advertised By:**

Attachments: Formal Bid Recommendation

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 ninety-three (93) portable radios and nine (9) mobile radios as part of its annual eight (8) year radio replacement cycle. The radios purchased will be replacing radios in the Police Department, Fire Department and Park Ranger Division.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2018-19 budget to purchase the radios from Motorola Solutions, Inc. The total cost of the radios is \$449,764.16 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 16, 2018**

BID NO.: **NA** 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. Ninety-three portable and nine mobile radios will be replaced this year. The radios will be replaced in the Police Department, Fire Department and Park Ranger Division.

COMMENTS:

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

RECOMMEND AWARD TO: **Motorola Solutions Inc.** AMOUNT: **\$ 449,764.16**

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			\$ 449,764.16
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Steve Lingerfelt** Digitally signed by Steve Lingerfelt
Date: 2018.06.25 10:02:46 -04'00' DATE: **June 25, 2018**

The Purchasing Division concurs with recommendation submitted by the **Information Technology** and recommends award to the lowest responsible, responsive bidder **Motorola Solutions Inc.** in the amount of \$ **449,764.16**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.06.25 15:47:18 -04'00' DATE: **Jun 25, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,
ou=Financial Services Director,
email=j.a.moore@highpointnc.gov, c=US
Date: 2018.07.05 09:34:06 -04'00' DATE: **Jul 5, 2018**

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: 2018.07.06 09:34:06 -04'00' DATE: **Jul 5, 2018**