CITY OF HIGH POINT AGENDA ITEM



Title: Motorola Radio Purchase

From: Steve Lingerfelt, Director of Information

Technology Services

Public Hearing: No

Attachments: Motorola Solutions Inc. Radio Quote

Meeting Date: July 15, 2019

Advertising Date / Advertised By:

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 and one (101) portable radios as part of the annual eight (8) year radio replacement cycle. The radios purchased will be replacing radios in the Electric and Public Services Departments.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2019-20 budget to purchase the radios from Motorola Solutions, Inc. The total cost of the radios is \$457,014.90 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.



TO: City Of High Point
Radio Replacement
Lee Stanley

Motorola Solutions Scott Hurt 336 312-9165

scott.hurt.ii@motorolasolutions.com

			Unit Discounted		Extended Discounted		
Qty	Model Number	Description or Specification		Price	Price		
		APX 6000 3.5 PORTABLE RADIO					
101	H98UCH9PW7BN	APX 6000 3.5 PORTABLE RADIO	\$	2,522.15	\$	254,737.15	
	Standard with the following: GPS Bluetooth, ADP						
		ASTRO 25 INTEGRATED VOICE & DATA					
101	Q806	ASTRO DIGITAL CAI	\$	375.95	\$	37,970.95	
101	H38BS	SMARTZONE	\$	876.00	\$	88,476.00	
101	Q361	P25 9600 BAUD	\$	219.00	\$	22,119.00	
101	QA01648	HARDWARE KEY	\$	3.65	\$	368.65	
101	H869	MULTIKEY	\$	240.90	\$	24,330.90	
101	G996	ENH: OVER THE AIR PROVISIONING	\$	73.00	\$	7,373.00	
101	Q58AL	3 YEAR ESSENTIAL SERVICES	\$	110.00	\$	11,110.00	
101	QA01833	EXTREME NOISE REDUCTION	\$	18.25	\$	1,843.25	
101	QA00580AC	TDMA	\$	328.50	\$	33,178.50	
101	NNTN7687A	APX INSERT	\$	33.75	\$	3,408.75	
101	QA05575AA	TIA4950 BATTERY IMPRESS 4500MAH	50	\$123.75		\$12,498.75	
101	Trade in -400 per radio		\$	(400.00)	\$	(40,400.00)	

TRADE IN -400 dollars Per Radio Must receive P.O. by July 19th

Terms:

Net 30 days after shipment

Delivery Date 6 Weeks 4-Jun-19

State Contract #

725G

Proposal #6419

Taxes not included

Equipment	\$457,014.90			
Total	\$457,014,90			



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: IIIIOI	mation rechnology Se	rvices								
COUNCIL AGENDA DATE: July 15, 2019										
BID NO.: NC Stat	BID NO.: NC State Contract CONTRACT NO.: NC 725G DATE OPENED:									
DESCRIPTION:										
Motorola radio replacement purchase.										
PURPOSE:		8								
	Delief of the									
The City of High Point utilizes an eight year replacement cycle to replace older radios in it's inventory. One hundred and one portable radios will be replaced this year. The radios will be										
replaced in the Electric and Public Services Departments										
COMMENTS:										
This purchase is made using the NC procurement contract 725G.										
RECOMMEND AWAR	^{D TO:} Motorola	Solutions Inc.		AMOUNT:	\$457,014.90					
JUSTIFICATION:										
The purchase is needed to replace older radios in inventory as part of an eight year replacement										
cycle.		,			25					
A COOL D IMPLICATION	T	T								
ACCOUNTING UNIT 501243	ACCOUNT 522601	ACTIVITY	CATEGORY		BUDGETED AMOUNT					
	322001				\$457,014.90					
	TOTAL BUDG	ETED AMOUNT								
DEPARTMENT HEAD	Steve Linger	felt Digitally signed by Ste Date: 2019.07.02 13:5	ve Lingerfelt 5:37 -04'00' DAT	E: July	2, 2019					
The Purchasing Division concurs with recommendation submitted by the IT and recommends award to the lowest responsible, responsive bidder Motorola Solutions in the amount of \$ \(\frac{457,014.90}{457,014.90} \).										
PURCHASING MANA		Digitally signed by Er			\$ 457,014.90					
	LIIK COITU	Date: 2019.07.02 13:		Е:						
Approved for Submission to Co FINANCIAL SERVICES	DIRECTOR: Bobby	Fitzjohn Digitally signed by I Date: 2019.07.02 1	Bobby Fitzjohn 4:03:10 -04'00' DAT	E: 7/2/20	19					
CITY MANAGER: G	reg Demko	Digitally signed by Greg Date: 2019.07.02 16:21		E: 7/2/20	19					