



Agenda Statement

File #: 17-0195 **Version:** 1
Type: New Business **Status:** Passed
File created: 4/3/2017 **In control:** City Council
On agenda: 4/18/2017 **Final action:** 4/18/2017
Title: Approval to Purchase Radios and Accessories from Motorola Solutions in the Amount of \$226,409.73
Sponsors:
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Date	Ver.	Action By	Action	Result
4/18/2017	1	City Council		

ITEM TITLE:

Approval to Purchase Radios and Accessories from Motorola Solutions in the Amount of \$226,409.73

SUBMITTED BY: Tracy Raynor, Fire Chief.

FISCAL NOTES:

Expenditure Required: \$226,409.73.
Unencumbered Balance:
Funding Source: 350-0400-5800.

RECOMMENDATION:

Approve the purchase of the Motorola Radios and accessories from Motorola Solutions in the amount of \$226,409.73.

SUMMARY STATEMENT:

During the budget process the City Council approved spending \$226,409.73 for new Motorola Radios and the accessories to operate the units.

This is the final phase of the three phase approach which council approved in 2015.

This cost of the radios uses governmental pricing with the contract NASPO - 06913.