

RESOLUTION NO. RES-2018-043

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING THE HOUSTON-GALVESTON AREA COUNCIL (H-GAC) INTERLOCAL CONTRACT 10-2428, THE UTILIZATION OF THE AGREEMENT BETWEEN H-GAC AND MOTOROLA SOLUTIONS, INC. RA05-15 AND THE ISSUANCE OF A PURCHASE ORDER FOR MOTOROLA PORTABLE RADIOS TO MOTOROLA SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED \$225,000

WHEREAS, the Fire Department requires the replacement of its portable radios in compliance with current Federal and State standards, consistent with Council Goals 2A and 6; and

WHEREAS, Fire and Finance Department staff requests approval of the Interlocal Contract for Cooperative Purchasing 10-2428 (Exhibit A) so that Santa Rosa may utilize H-GAC cooperative purchase agreements; and

WHEREAS, the agreement between H-GAC and Motorola Solutions, Inc. RA05-15 (Exhibit B) is a competitively awarded agreement for “Radio Communication/Emergency Response and Mobile Interoperability Equipment” which allows other local government agencies to purchase equipment under the agreement; and

WHEREAS, Fire and Finance Department staff request Council approval of the Purchasing Agent’s issuance of a Purchase Order under the terms and conditions of Interlocal Contract 10-2428 and the agreement between H-GAC and Motorola Solutions, Inc. RA05-15 for Radio Communication/Emergency Response and Mobile Interoperability Equipment attached.

NOW, THEREFORE, BE IT RESOLVED that the Council approves the Interlocal Contract 10-2428.

BE IT FURTHER RESOLVED that the Council authorizes the use of the agreement between H-GAC and Motorola Solutions, Inc. for “Radio Communication/Emergency Response and Mobile Interoperability Equipment.”

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BE IT FURTHER RESOLVED that the Council authorizes issuance of a Purchase Order for Motorola portable radios to Motorola Solutions, Inc. under the terms and conditions of the Interlocal Contract and the agreement between H-GAC and Motorola Solutions, Inc. RA05-15 for “Radio Communication/Emergency Response and Mobile Interoperability Equipment”, in an amount not to exceed \$225,000.

IN COUNCIL DULY PASSED this 20th day of March, 2018.

AYES: (6) Mayor Coursey, Vice Mayor Rogers, Council Members Combs, Olivares, Sawyer, Schwedhelm

NOES: (0)

ABSENT: (1) Council Member Tibbetts

ABSTAIN: (0)

ATTEST: _____ APPROVED: _____
City Clerk Mayor

APPROVED AS TO FORM:

City Attorney

Exhibit A – Interlocal Contract 10-2428

Exhibit B – RA05-15 Agreement