RESOLUTION NO. RES-2021-183

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING THE ISSUANCE OF A PURCHASE ORDER TO DAY MANAGEMENT CORPORATION DBA DAY WIRELESS SYSTEMS OF MILWAUKIE, OREGON FOR THE PURCHASE OF 130 BENDIX KING KNG2 PORTABLE RADIOS AND REQUIRED ACCESSORIES THROUGH BK/RELM NASPO CONTRACT NUMBER 06913 COOPERATIVE AGREEMENT VIA THE STATE OF CALIFORNIA PARTICIPATING ADDENDUM NUMBER 7-16-58-15 AND RELATED AMENDMENTS IN AN AMOUNT NOT TO EXCEED \$345,000

WHEREAS, the Fire Department requires the upgrade of portable radios to bring the radio equipment into compliance with current Federal and State standards and to provide updated compliant radio equipment to all Fire Operations staff; and

WHEREAS, the Fire and Finance Departments request approval to purchase 130 Bendix King KNG2 radios through BK/Relm NASPO Contract Number 06913 cooperative agreement via the State of California participating Addendum Number 7-16-58-15 and related amendments; and

WHEREAS, the BK/Relm NASPO Contract Number 06913 is a competitively awarded agreement that assists local governments in reducing costs through this government-to-government procurement service available nationwide; and

WHEREAS, Santa Rosa City Code Section 3-08.160 allows for the use of cooperative purchases; and

WHEREAS, the Fire and Finance Departments request Council approval of the Purchasing Agent's issuance of a Purchase Order through BK/Relm NASPO Contract Number 06913 cooperative agreement via the State of California participating Addendum Number 7-16-58-15 and related amendments.

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NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa approves the issuance of a Purchase Order to Day Management Corporation dba Day Wireless Systems of Milwaukie, Oregon, for the purchase of 130 Bendix King KNG2 portable radios and required accessories to be paid from previously allocated PG&E Settlement funds and purchased utilizing BK/Relm NASPO Contract Number 06913 cooperative agreement via the State of California participating Addendum Number 7-16-58-1, and related amendments, in an amount not to exceed \$345,000.

IN COUNCIL DULY PASSED this 9th day of November, 2021.

AYES:	(6) Mayor C. Rogers, Vice Mayor N. Rogers, Council Members Alvarez,
	Fleming, Sawyer, Schwedhelm

NOES: (0)

ABSENT: (1) Council Member Tibbetts

ABSTAIN: (0)

ATTEST:		APPROVED:	
	City Clerk		Mayor
APPROVED AS	TO FORM:		
		City Attorney	