



# City of Hollywood

Hollywood City Hall  
2600 Hollywood Blvd  
Hollywood, FL 33020  
<http://www.hollywoodfl.org>

## Legislation Text

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**File #:** R-2019-252, **Version:** 1

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A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute The Attached 12 Month Agreement With Motorola Solutions, Inc. For Radio Infrastructure and Subscriber Maintenance For A One Year Term In The Estimated Amount Of \$380,000.00.

Staff Recommends: Approval of the attached Resolution.

### Explanation:

The City Commission approved Resolutions R-2018-330 which authorized the approval of a twelve month agreement with Motorola Solutions, Inc. for the maintenance of Fire House Alerting Control Stations installed at each of the city's fire stations and Computer Aided Dispatch software.

The Broward County Sheriff's Office and the City of Hollywood entered into an Interlocal Agreement which provides for cooperative participation in the Motorola-based Regional Public Safety Intranet System to support closest unit response in emergency situations.

The attached agreement provides onsite maintenance and Radio equipment (Handhelds, etc.) and software required by the City's Public Safety users to connect to the Broward County Regional Communications Computer Aided Dispatch and Radio System for the period of October 1, 2019 through September 30, 2020, and staff has deemed it necessary that Motorola continue to provide such onsite maintenance.

Additionally this Fiscal year, FY20, service and maintenance of the Radio Infrastructure, traditionally paid for by Broward County, and located at the Fire Administration Building as well as the three City Towers and used for Radio Communications will be paid for by the City. The cost for this additional amount is \$184,760.04 over and above the historical \$195,000.00 annual payments for the total approximate cost of \$380,000.00.

This equipment and software is manufactured and maintained by Motorola.

This method was deemed as the most appropriate; it was the most cost effective, reliable, and appropriate, as it supported City needs without unnecessary costs.

The Director of Information Technology and the Director of Procurement and Contract Compliance recommend that the City Commission approve the attached agreement with Motorola for Subscriber maintenance, dispatch service, local repairs, onsite response and maintenance of the fire alerting and radios for a one-year term in the estimated amount of \$380,000.00. Funding for this service will be provided in the FY 2020 budget in the Department of Information Technology Account Number 557.130101.51900.531170.000000.000.000; subject to approval and adoption of the subsequent fiscal year's operating budget by the City Commission.

Recommended for inclusion on the agenda by:

Paul A. Bassar, Director of Procurement & Contract Compliance

Raheem Seecharan, Director, Information Technology

Adam Reichbach, Assistant City Manager for Finance & Administration