

Legislation Text

File #: R-2018-330, Version: 1

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 Subscriber Maintenance, Including Dispatch Service, Local Repair, Onsite Response And Maintenance Of The Fire Alerting And Radios For A One Year Term In The Estimated Amount Of \$184,260.00.

Staff Recommends: The Approval of the Attached Resolution.

Explanation:

The Department of Information Technology requires annual maintenance on the City's Fire House Alerting Control Stations and Computer Aided Dispatch software and subscriber units.

On November 15, 2017, the City Commission passed and adopted Resolution Number R-2017-343, which authorized the approval of a twelve month agreement with Motorola Solutions, Inc. for maintenance of Fire House Alerting Control Stations installed at each of the City's fire stations and Computer Aided Dispatch software.

Pursuant to Resolution Number R-2008-394, the Broward County Sheriff's Office and the City of Hollywood entered an Interlocal Agreement which provided for cooperative participation in the Motorola-based Regional Public Safety Intranet System to support closes unit response in emergency situations.

The attached agreement provides onsite maintenance for the equipment 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, 2018 through September 30, 2019, and staff has deemed it necessary that Motorola continue to provide such onsite maintenance.

This equipment and software is manufactured and maintained by Motorola.

Section 38.40(C)(8) of the City's Purchasing Ordinance provides that purchases of, and contracts for, supplies or contractual services, when the City Commission declares by a five-sevenths affirmative vote that competitive bidding is not in the best interest of the City, are exempt from the competitive bidding process.

The Director of Information Technology and the Director of Procurement and Contract Compliance recommend that the City Commission authorize the execution of the attached agreement with Motorola Solutions, Inc. to continue to maintain the City's Motorola equipment and software.

Funding for the attached agreement has been appropriated and exists in account number 57.1345.00000.590.004633 in the estimated amount of \$184,260.00.

Recommended for inclusion on the agenda by: Dr. Wazir A. Ishmael, Ph. D. City Manager Adam Reichbach, ACM, Finance & Administration Cintya Ramos, Director, Finance & Administration Raheem Seecharan, Director, Information Technology Paul A. Bassar, Director of Procurement & Contract Compliance