

December 14, 2022

WHEREAS, on December 13, 2017, City Council authorized (1) a contract for (a) the purchase and installation in the amount of \$48,416,231.85 (\$10,201,941.00 to be reimbursed by Dallas County); (b) fifteen-years of system maintenance and support of a replacement citywide radio system in the amount of \$10,499,342.00 (\$2,624,835.50 to be reimbursed by Dallas County); and (c) a five-year master agreement for radios and accessories in the amount of \$7,213,628.00 with Motorola Solutions, Inc., in a total amount not to exceed \$66,129,201.85, by Resolution No. 17-1912; and

WHEREAS, on June 20, 2018, Administrative Action No. 18-6108 authorized to amend the P25 Radio System Contract to allow the replacement of Exhibit B - Payment schedule, with zero cost, having no effect on the contract amount; and

WHEREAS, on June 24, 2020, City Council authorized Supplemental Agreement No. 2 to increase the service contract with Motorola Solutions, Inc. for radio tower site changes and the purchase and installation of additional software and equipment for the replacement of the citywide radio system, in an amount not to exceed \$6,482,840.13, from \$66,129,202.00 to \$72,612,042.13, by Resolution No. 20-1012; and

WHEREAS, on June 1, 2022, Administrative Action No. 22-5799 authorized Supplemental Agreement No. 3 with Motorola, Solutions, Inc. which will allow Dallas County to receive credits for infrastructure equipment, with zero cost, having no effect on the contract amount; and

WHEREAS, on August 10, 2022, City Council authorized an increase to the master agreement with Motorola Solutions, Inc., for the purchase of radios and accessories and to extend the term from December 13, 2022 to December 12, 2023, in an amount not to exceed \$1,803,407.00, from \$72,612,042.85 to \$74,415,449.85, by Resolution No. 22-1120.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

December 14, 2022

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Motorola Solutions, Inc. (033581) through the Department of Information Resources cooperative agreement, approved as to form by the City Attorney, for the purchase of handheld radios and subscription services managed by the Department of Information Technology Services for the Police Department for a term of three years, in the estimated amount of \$30,294,793.06. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Motorola Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Motorola Solutions, Inc. under the cooperative purchasing agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$30,294,793.06 but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to Motorola Solutions, Inc. from Cooperative Purchasing Agreement Contract No. DSV-2023-00020827.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$30,294,793.06 in the Equipment Acquisition Notes Series 2023 Fund, Fund 0774, Department DSV, Unit W933, Object 4599.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.