

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Information Technology

AGENDA DATE: October 22, 2013

CONTACT PERSON/PHONE: Bruce D. Collins– Purchasing Manager, Financial Services (915) 541-4308
Enrique Martinez– Director, Information Technology (915) 541-4746

DISTRICT (S) AFFECTED: All

SUBJECT:

That the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Change Order to Purchase Order for Motorola Solutions. Inc. a vendor under DIR-SSD-1304 in the estimated amount of \$132,854.81 for P-25 Digital Public Safety Radio System compliant radios

BACKGROUND / DISCUSSION:

The P-25 Project consists of upgrading the 800MHZRadio System to provide interoperability capabilities with the Rio Grande Region first responders' agencies P25 is an industry standard for digital mobile radio system that enables the ability of diverse public safety agencies to communicate among each other. The upgrades and expansion of the P25 radio system builds on the P25 foundation the City implemented in 2008. To accomplish this task we are in the process of upgrading and replacing all Public Safety Agencies mobile and portable radios.

SELECTION SUMMARY:

The Department of Information Resource (DIR) used competitive bidding processes.

PRIOR COUNCIL ACTION:

March 12, 2013 council approved purchase of radios and pager for Information Technology, Airport, Fire, Police, Environmental Services, Sun Metro in the amount of \$1,221,468.

AMOUNT AND SOURCE OF FUNDING:

Department: 239- Information Technology
Division: 15070- Information Services
Fund: 5000- Motorola Radio Upgrades
Account: 580070- Public Safety Equipment

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Enrique Martinez, Information Technology Director

**COUNCIL PROJECT FORM
(CHANGE ORDER RESOLUTIONS)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING RESOLUTIONS**) for the Council Meeting of **OCTOBER 22, 2012**.

That the City Council approves a change order for additional work valued at \$132,854.81 to Motorola Solutions, Inc. for equipment exchange, additional training, and support services for the 800 MHz Project 25 Communications System Upgrade and Expansion pursuant to the cooperative contract DIR-SDD-1304. There shall be no additional time added to the contract as a result of this change order. The current contract amount of \$ 20,063,362.00 shall not increase as a result of this change order, but shall be off-set by existing value engineering credits to the project.

*******ADDITIONAL INFO BELOW*******

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a change order for additional work valued at \$132,854.81 to Motorola Solutions, Inc. for equipment exchange, additional training, and support services for the 800 MHz Project 25 Communications System Upgrade and Expansion pursuant to the cooperative contract DIR-SDD-1304. There shall be no additional time added to the contract as a result of this change order. The current contract amount of \$ 20,063,362.00 shall not increase as a result of this change order, but shall be off-set by existing value engineering credits to the project.

ADOPTED THIS _____ DAY OF _____ 2013.

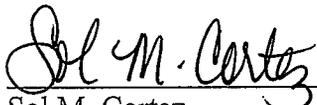
CITY OF EL PASO:

Oscar Leeser,
Mayor

ATTEST:

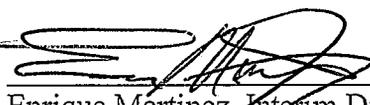
Richarda Duffy Momsen,
City Clerk

APPROVED AS TO FORM:



Sol M. Cortez
Assistant City Attorney

APPROVED AS TO CONTENT



Enrique Martinez, Interim Director
Dept. of Information Technology Services

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to sign a the Interlocal Agreement for City/County Project for Enhanced Law Enforcement Communication Interconnectivity regarding the joint use of the P25 public safety radio equipment and allocation of costs between the City of El Paso and the County of El Paso, Texas for the initial software and equipment and future maintenance costs as well as each party's payment for additional equipment. The County will pay \$1,259,297.00 to the City as its share of the initial software and equipment and will pay 6.2% of future maintenance costs.

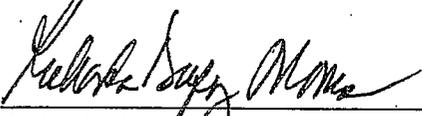
ADOPTED this 10th day of September, 2013.

CITY OF EL PASO



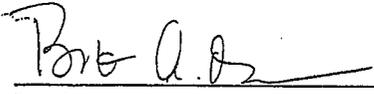
Oscar Leeser
Mayor

ATTEST:

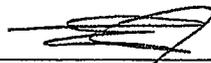


Richarda Duffy Momsen
City Clerk

APPROVED AS TO FORM:



Bertha A. Ontiveros
Senior Assistant City Attorney



Enrique Martinez, Interim Director
Information Technology Department

CITY CLERK DEPT.
2013 SEP -4 PM 5:02