



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Jay Jackus, CPPO, CPPB, Procurement Services Director
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst
DATE: 10/02/18
SUBJECT: Award File No. 190005-N-RS, Maintenance, Support and Equipment for Motorola Radios

RECOMMENDATION:

Award File No. 190005-N-RS, Maintenance, Support, and Equipment for Motorola Radios to Motorola Solutions, Inc. for the period October 1, 2018 through September 30, 2019 in a not to exceed amount of \$50,000.00 (includes \$10,000.00 for miscellaneous citywide needs). Purchase orders will only be issued against approved budgets.

BACKGROUND:

The purpose of this contract is to provide maintenance, support, and equipment for the City's radio and communications system (see attached memos). The City uses the Pinellas County ASTRO P25 Radio and Communications System and associated infrastructure. Pinellas County contracts with Motorola Solutions, Inc. for these goods and services, therefore, the City is required to use Motorola equipment and associated maintenance and support.

The City will be afforded the same contract pricing as that negotiated by Pinellas County and the State of Florida.

FUNDING: Funding will be provided from various department budgets

Accepted by: _____
City Manager

Attest: _____
City Clerk



TARPON SPRINGS POLICE DEPARTMENT MEMORANDUM



Robert P. Kochen
CHIEF OF POLICE

"Building a Better Future Through Excellence in Policing"

To: Jay Jackus, Procurement Services Director

From: Robert P. Kochen, Chief of Police

Date: September 21, 2018

Ref: Commission authorization to expend up to \$20,000 dollars in F.Y. 2019 with Motorola Corporation for Police Radios

As you know we are a part of the Countywide Police and Fire Radio System, and the provider for this system is Motorola. The Police Department has funds budgeted in the F.Y. 2019 budget for maintenance, parts, batteries, and other expense items related to our essential radio system, which is state of the art.

By way of this memorandum I am asking that you bring forward to the City Commission an expenditure approval for Motorola not to exceed \$20,000.00 for F.Y. 2019.



Tarpon Springs Fire Rescue

444 HUEY AVE. SOUTH, TARPON SPRINGS, FLORIDA 34689
PHONE: (727) 938-3737 FAX: (727) 934-0598



CRAIG MISENER
Deputy Chief
Operations / EMS
cmisener@tsfr.us

SCOTT YOUNG
Fire Chief
syoun@tsfr.us

RICHARD WALSH
Deputy Chief
Administration
rwalsh@tsfr.us

RICHARD KINNEY
Fire Marshal
rkinney@tsfr.us

To: Jay Jackus, Procurement Services Director
From: Scott Young, Fire Chief *SY*
Date: September 21, 2018
Re: Motorola Solutions, Inc

Recommendation

Authorize a contract for radio and pager (Motorola) equipment and maintenance to Motorola Solutions, Inc. in the not to exceed the annual amount of \$15,000.00.

Background

Both the Police and Fire Department uses pagers and/or radios on a daily basis. It is imperative that equipment and maintenance agreement is in place to maintain the equipment to keep the lines of communication between the County 911 system and our crews in the field. Motorola Solutions, Inc. is the only Motorola Authorized Center providing maintenance to Government and Public Safety customers in Pinellas County.