TO: James L. App, City Manager

FROM: Dennis J. Cassidy, Chief of Police

SUBJECT: Police Equipment Purchase – Motorola Hand-held radios

DATE: December 19, 2006

NEEDS: For the City Council to consider authorizing the Police Department to purchase

handheld radios through an established bid award to Motorola through the Western

States Contracting Alliance.

FACTS: 1. In September, 2006, the City Council authorized the purchase of 10 handheld radios through an equipment grant awarded by the State Law Enforcement Services Fund

(SLESF) grant.

2. Purchases exceeding \$5,000 require a competitive bid process by City purchasing

rules.

3. City purchasing rules allow for purchases under contracts established by the State of

California that are currently in effect.

4. The Western States Contracting Alliance has a current competitive bid award to Motorola for the HT1250 radio that provides for a 34% markdown from a list price

of \$990 per radio. (See details in the attached quotation and contract award)

ANALYSIS &

CONCLUSION: The Police Department is expanding its supply of handheld radios. Purchasing

policy requires a competitive bid process due to the amount of the proposed purchase. An existing bid award meets policy requirements and allows for this

purchase with Council authorization.

POLICY

REFERENCE: City purchasing policy.

FISCAL

IMPACT: No General Fund impact, as this purchase will be made with previously allocated

grant funding.

OPTIONS: a. Adopt Resolution No. 06-xxx authorizing the Police Department to purchase 10 Motorola HT1250 handheld radios and accessories in accordance with

contract number 02702 of the Western States Contracting Alliance.

b. Amend, modify, or reject the above option.

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Date: Nov. 29, 2006

ger	Customer Con	Customer Connection Quotation 13^0	1307 E Algonquin Rd Schaumburg, IL 60196	96 Quote #:	112906rhq1	1q1
nda	Prepared By: Rodney Hughes	odney Hughes <i>Phone:</i> 805-390-7782	0-7782 Fax: 800-526-8639	CUSTOMER #:		
PPEPARED FOR	PEPARED FOR: Lisa Solomon		Bill To Please Advise	Ship to Please Advise		
company:	COMPANY: Paso Robles Police Department PHONE: (805) 227-7520	lice Department	Address:	Address:	v	
FAX:	: (805) 237-4138					
No.		Equi	Equipment Details and Pricing			
10 10	Qty. Model	Description		<u>List Price</u>	<u>Unit Price</u>	Total Price
) - (10 AAH25RDF9AA5 N	HT1250 403-470 MHZ 128 C	HT1250 403-470 MHZ 128 CH 1 4W DISPLAY-LIMITED KEYPAD	00.066	\$653.40	\$6,534.00
Pa		includes single unit rapid chai	includes single unit rapid charget, belt clip, 2 year warranty and antenna			
ag _e	10 Q884	ENH: ONE (1) YEAR EXPRESS SERVICE PLUS	SS SERVICE PLUS	31.00	\$31.00	\$310.00
e 2						
10 S	10 QA00100	REMOTE SPKR MIC NOISE	REMOTE SPKR MIC NOISE CANCEL (same as AAHMN9053)	72.50	\$61.63	\$616.30
	HNN9009 R	NIMH, 1900 MAH 7.5V BATTER	ER \	75.00	\$51.00	\$510.00
° 1(LEATHER KEYPAD CASE WITH SWIVEL	VITH SWIVEL	29.00	\$50.15	\$501.50
) 9		PROGRAMMING/INSTALLATION OF RADIOS	TION OF RADIOS	76.22	\$76.22	\$762.20
				EQUIPMENT TOTAL	TAL	\$9,234.00
				TAX @ 7.25%		\$669.47

QUOTE PAGE TOTAL

\$9,903.47

PROGRAMMING NOT APPLICABLE INSTALLATION NOT APPLICABLE

SHIPPING: FOB DESTINATION

- 1 This quotation is provided to you for information purposes only and is hot intended to be an offer or a binding proposal.
- If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged
 - Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED A PARTICULAR PURPOSE INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOI

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



Welcome

AQs Opportunities

Hember

States

CALIFORNIA

Theresa LeClaire **Procurement Division** Department of General Services 707 3rd Street West Sacramento, CA 95605 Phone: 916/375-4383 Fax: 916/375-4463

theresa.leclaire@dgs.ca.gov



SELECT A CONTRACT

Computers Breast Pumps Data Communications **Electronic Monitoring** Fuel Cell Power Units Industrial Supply Infant Formula Lab Supplies Mailroom Equipment Public Safety Radio Quick Copy (Printing)

Small Package Deliver Strategic Sourcing Vehicle Lifts

Wireless



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dembas

Contracts

PUBLIC SAFETY COMMUNICATION

Radio Equipment: The State of Washington is the lead state for the WSCA Public Safety Communication solicitation. Final RFP and Amendments.

Click here for **CURRENT CONTRACT INFORMATION**.

Sales Report

For additional information, please contact Keith Armstrong (360)902-7420.

Contract Status Report Word (30 KB)



SELECT A CONTRACT

Computers . Breast Pumps Data Communications **Electronic Monitoring** Fuel Cell Power Units Industrial Supply Infant Formula Lab Supplies Mailroom Equipment Public Safety Radio Quick Copy (Printing)

Small Package Deliver Strategic Sourcing **Vehicle Lifts** Wireless

Western States Contracting Alliance Current Contract Information

PHASE I - SOLE SOURCE/INSTALLED BASE AWARD Phase I Awards PHASE II - COMPETITIVELY BID EQUIPMENT

Effective Date: October 27, 2006

Contract number:

02702

Commodity code:

5820

(replaces 03599, 08497, 02899)

Contract title:

WSCA Public Safety Communication Equipment

Purpose:

Update Current Contract Information to reflect a 24-month extension, effective

October 27, 2006.

Note: The revised Current Contract Information is still being updated and will be

posted shortly.

Original award date:

October 30, 2003

Current extension period:

October 30, 2006

through: October 29, 2008

Contract term:

Not to exceed 10 years

Contract type:

This contract is designated as convenience use.

Scope of contract

This contract is awarded to **multiple** contractor(s).

Notice to Washington State Agencies subject to the policies of the Washington State Information Services Board under Chapter 43.105 RCW, your purchase may require prior approval from the Department of Information Services (DIS) and the Information Services Board (ISB).

Washington State Department of General Administration Office of State Procurement, PO Box 41017, Olympia, WA 98504-1017 Primary user agency(ies): Western States Contracting Alliance State and local agencies.

For use by:

General use: All State Agencies, Political Subdivisions of: Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Minnesota, Montana, Oregon, Oklahoma, South Dakota, Utah and Washington, Wisconsin and Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical

Colleges). Various use: All governmental agency

Term worth:

\$500,000,000

Current participation:

\$0.00 MBE MBE 0% \$0.00 WBE WBE 0%

\$500,000,000.00

OTHER 0%

\$0.00 EXEMPT EXEMPT 0%

Current Participation: Recovered material:

Contract vendors are providing sub-contractors who are qualified WBE's. Contact contractor's for returning recoverable materials at the end of the

equipment life cycle.

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Contract Consultant:	Keith Armstrong		
Phone Number:	(360) 902-7420		
Fax Number:	(360) 586-2426		
Email:	karmstr@ga.wa.gov		

Unit Manager, Dale Colbert

Visit our Internet site: http://www.ga.wa.gov/purchase

WESTERN STATES CONTRACTING ALLIANCE CONTRACT: 02702 PUBLIC SAFETY COMMUNICATIONS EQUIPMENT AND SERVICE CONTRACT.

SCOPE OF THE CONTRACT

The purpose of this convenience, multi-state, contract is for the purchase of Public Safety Communication Equipment, and programs, as they are needed. The WSCA directors may authorize state and local governmental entities throughout the nation (NASPO) the use of this contract subject to approval of the local state purchasing director and local statutory provisions. The selected contractors shall accept purchase orders from and deliver products to approved purchasing entities. Contractors are required to offer warranty and maintenance services on products purchased under these agreements. Only Manufacturers submit proposals for products and/or services that they themselves produce in Phase I and/or Phase II. Phase I and Phase II are as follows:

Phase I is a sole source and/or installed base contract.

Phase II is competitively bid contract.

"WSCA" Means the Western States Contracting Alliance, a cooperative group contracting consortium for state government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cites, etc.) for the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Minnesota, Montana, Nevada, New Mexico, Oregon, South Dakota, Utah, Washington, and Wyoming.

WSCA Background Information: WSCA was formed in October 1993. The purpose of WSCA is to establish the means by which participating states may join together in cooperative multi-state contracting, to ensure the commitment of each participating state and to provide regular and ongoing assistance to participating states in researching, developing, and administering procurement and contractual specifications and requirements. WSCA maintains a cooperative relationship with the National Association of State Purchasing Officials (NASPO). The mission of WSCA is to implement multi-state contracts to achieve cost-effective and efficient acquisition of quality products and services and to promote interoperability and sharing amongst the WSCA participants.

Products/Services available:

Public Safety Communication Equipment

Related product contracts:

Radio, Gateway devices, Towers, Microwave, Waveguides, Antennas, Power

Supplies

NOTES:

State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract number. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415.

Only authorized purchasers included in the Western States Contracting Alliance (WSCA) there local governments, poly-sub, and non-profits may use the contract.

Contract Terms: This Document includes by reference all terms and conditions published in the original RFP and Specification Documents.

SPECIAL CONDITIONS:

Refer to the original RFP, Amendments and Specifications for all terms, conditions and equipment specifications.

Equipment Category

Date of Award

Phase I

Phase I Awards

PHASE 1, WAS NOT COMPETITIVELY BID AND CONTRACTS WERE BASED ON SOLE SOURCE, SPECIAL MARKET CONDITIONS:

All purchase entities must check with there laws governing sole source, special market conditions before using the Phase 1 contract. Phase 1 contract was based on special market conditions, an installed base and only vendor able to provide the replacement equipment.

Status of Award

Category 1, Radios		Awarded	November 25, 2	.003	
Category 2, Aviation Radios		Awarded	November 25, 2	.003	
		Re-bid 2004	First Qtr 2004		
Category 4, Gateway Devices:		Awarded	November 25, 2	.003	
		5 PALL			
		Awarded	November 25, 2	.003	
Category 6, Towers		Awarded	November 25, 2	.003	
Category 7 Microwave Antennas,		Awarded	November 25, 2	003	
Waveguide & Associated Hardware					
Category 8, Test Equipment		Awarded	November 25, 2	003	
Contractors:	Aeroflex				Page 13
	Alcatel				Page 20
	Ceragon N				Page 42
	Daniels El	ectronics			Page 44
EF Johnson Eltek		n Company			Page 47
				Page 108	
	ynamics			Page 112	
Harris Corp		-			Page 117
Icom Ame		,			Page 130
	JPS/Rayth	eon			Page 133
	Kenwood				Page 138
	M/ACOM				Page 158
	Motorola	······································	·		Page 180
	mmunication Service	es, Inc		Page 202	
	quency System			Page 206	
	ing)			Page 226	
	echnologies			Page 229	
	Radio Networks			Page 233	
		America, Inc.			Page 238
	Valmont				Page 240
	Vertex				Page 244

WSCA RFP DISCOUNT MATRIX	REVISED 7/1/06		
		CALIFORNIA,	OKLAHOMA
		OREGON	KANSAS
RADIO MODEL SERIES (REFER TO MANUF. PRICE PAGES):	DISCOUNT %	DISCOUNT %	DISCOUNT
P25 DIGITAL MOBILE/DESKTOP RADIOS:			
XTL5000 MOBILE	21.5%	20.5%	21%
XTL5000 HIGH PERFORMANCE MOBILE DATA MODEMS	10%	9%	9.5%
XTL2500 MOBILE	18%	17%	17.5%
XTL1500 MOBILE	18%	17%	17.5%
P25 DIGITAL PORTABLE RADIOS:			
ASTRO XTS5000	21.5%	20.5%	21%
ASTRO XTS3000 ASTRO XTS2500	26.5%	25.5%	26%
ASTRO XTS2500 ASTRO XTS1500	18%	17%	17.5%
PDR3500 PORTABLE REPEATER	8.5%	7.5%	8%
ANALOG MOBILE/DESKTOP RADIOS:			
PM1500 (P25 UPGRADEABLE)	30%	29%	29.5%
CDM SERIES (750, 1250, 1550, 1550LS+)	28%	27%	27.5%
CM200, CM300	15%	14%	14.5%
PM400	15%	14%	14.5%
ANALOG PORTABLE RADIOS:			
HT1250, HT1250LS+, HT1550XLS	35%	34%	34.5%
HT750	35%	34%	34.5%
EX500, EX600XLS	20%	19%	19.5%
CP100, CP150, CP200	20%	19%	19.5%
MT1500 (P25 UPGRADEABLE)	23%	22%	22.5%
PR1500 (P25 UPGRADEABLE)	30%	29%	29.5%
PR860	20%	19%	19.5%
PR400	15%	14%	14.5%
INFRASTRUCTURE / FIXED EQUIPMENT:			
QUANTAR BASE/REPEATER STATIONS	23%	22%	22.5%
MTR2000 BASE/REPEATER STATIONS	30%	29%	29.5%
DIU-3000 DIGITAL INTERFACE UNITS	15%	14%	14.5%
ASTRO-TAC 3000 VOTING SYSTEM	15%	14%	14.5%
SPECTRA-TAC VOTING SYSTEM	15%	14%	14.5%
QUANTAR VOTING RECEIVERS	15%	14%	14.5%
GOLD ELITE CONSOLES (Gateway)	18.5%	17.5%	18%
T, (17.5%	18%

Agenda Item No. 10 - Page 9 of 10

RESOLUTION NO. 06-XXX A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AUTHORIZING THE PURCHASE OF RADIO EQUIPMENT IN ACCORDANCE WITH THE WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER 02702

WHEREAS, the City Council of El Paso de Robles authorized the Police Department to purchase of 10 handheld radios through an equipment grant awarded by the State Law Enforcement Services Fund (SLESF) grant; and

WHEREAS, purchases exceeding \$5,000 require a competitive bid process by City purchasing rules; and

WHEREAS, City purchasing rules allow for purchases under contracts established by the State of California that are currently in effect; and

WHEREAS, the Western States Contracting Alliance (WSCA) has a current contract with Motorola for the HT1250 radio that meets the criteria of our purchasing needs;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of El Paso de Robles does authorize the Police Department to purchase Motorola HT1250 handheld radios in accordance with the Western States Contracting Alliance (WSCA).

APPROVED AND ADOPTED by the City Council of the City of El Paso de Robles this 19th day of December, 2006 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Frank R. Mecham, Mayor
A	
Attest:	
Deborah Robinson, Deputy City Clerk	