

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

DEPARTMENT: Department of Information Technology Services

AGENDA DATE: September 24, 2013

CONTACT PERSON/PHONE: Enrique Martinez Jr. – Interim Director, Department of Information Technology Services (915) 541-4698  
Bruce D. Collins –Director, Purchasing and Strategic Sourcing  
Department (915) 541-4308

DISTRICT(S) AFFECTED: All

**SUBJECT:**

The Department of Information Technology Services requests authorization for the Purchasing and Strategic Sourcing Department, be authorized to issue a Purchase Order(s) to Motorola Solutions Inc. for \$77,273.00, a Department of Information Resources (DIR) vendor under contract DIR-SDD-1304.

**BACKGROUND / DISCUSSION:**

City Hall power outage resulted with degraded and failed components of the Public Safety 800MHz Trunked Radio System. Motorola Solutions, Inc. rendered emergency repair and replacement of radio components necessary with maintaining functional radio communications.

**PRIOR COUNCIL ACTION:**

Yes, Council approved payment to Motorola Solutions Inc. on May 10, 2011 for the initial invoice amount of \$68,837.00 for the emergency repairs, replacement, and labor.

**SELECTION SUMMARY:**

Procurement of goods and services to repair and replace the Public Safety 800MHz Trunked Radio System previously located at City Hall is exempt under state law because the purchase preserves and supports the public safety of the City's residents.

**AMOUNT AND SOURCE OF FUNDING:**

Department: Department of Information Technology Services  
Amount: \$77,273.00  
Funds Source: Dept: 190  
Fund: 4560  
Division: 28340  
Project: PCP12IT050

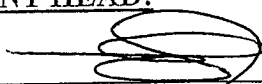
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**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



Enrique Martinez Jr., Interim Director, Department of Information Technology Services

**COUNCIL PROJECT FORM  
(RESOLUTION)**

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

Please place the following item on the **CONSENT** agenda under **RESOLUTIONS** for the Council Meeting of **SEPTEMBER 24, 2013**.

THAT the procurement of goods and services to repair and replace the equipment of the 800 MHz Trunked Analog System located at City Hall is exempt under state law because the purchase preserves and protects the public safety of the City's residents and resulted from the unforeseen damage to public machinery and equipment, and the Purchasing Director, Purchasing & Strategic Sourcing Department, be authorized to issue a second Purchase Order to Motorola, Inc. in the amount of \$77,237.00 for such emergency repairs, replacement and labor.

Department: INFORMATION TECHNOLOGY DEPARTMENT  
Districts(s): ALL

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

## RESOLUTION

**WHEREAS**, on June 28, 2010, City Hall experienced a power outage that caused the failure of the radio equipment for the 800 MHz Trunked Analog System for the City's public safety agencies;

**WHEREAS**, the radio equipment is necessary for the operation of the City's public safety agencies dispatch and immediate action was needed to repair the equipment;

**WHEREAS**, Motorola, Inc. responded to the City's request for emergency repairs and replacement of the 800 MHz Trunked Analog System;

**WHEREAS**, the Texas Local Government Code exempts from the competitive bidding requirements a procurement necessary to preserve and protect the public health or safety of the municipality's residents and because of unforeseen damage to public machinery, equipment, or other property;

**WHEREAS**, on May 10, 2011, City Council approved the payment to Motorola, Inc. for the initial invoice in the amount of \$68,837.00 for the emergency repairs, replacement and labor;

**WHEREAS**, Motorola, Inc. submitted a final invoice in the amount of \$77,237.00 for the completion of the emergency repairs and replacement of the 800 MHz Trunked Analog System

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

**THAT** the procurement of goods and services to repair and replace the equipment of the 800 MHz Trunked Analog System located at City Hall is exempt under state law because the purchase preserves and protects the public safety of the City's residents and resulted from the unforeseen damage to public machinery and equipment, and the Purchasing Director, Purchasing & Strategic Sourcing Department, be authorized to issue a second Purchase Order to Motorola, Inc. in the amount of \$77,237.00 for such emergency repairs, replacement and labor.

**ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.**

THE CITY OF EL PASO

\_\_\_\_\_  
Oscar Leaser  
Mayor

ATTEST:

\_\_\_\_\_  
Richarda Duffy Momsen  
Municipal Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Sol M. Cortez  
Assistant City Attorney  
13-1044-249/PL#198202  
Motorola, Inc. (Invoice 2)/SMC

\_\_\_\_\_  
Carmen Arrieta-Candelaria  
Chief Financial Officer