

RESOLUTION AWARDING PURCHASE ORDER FOR MOTOROLA RADIOS

WHEREAS, the City of Winston-Salem Fire Department has the immediate need to purchase 2 Motorola APX7500 dual band mobile radios and 16 Motorola APX8000 all band portable radios as replacements for outdated radios and additional radios needed for firefighters; and

WHEREAS, after receiving bids, the State of North Carolina awarded contract 725G to Motorola Solutions, Inc., for Motorola radios; and

WHEREAS, Motorola Solutions, Inc. offered Quote #'s QU0000431906 and QU0000431908 for 2 Motorola APX7500 dual band mobile radios, 16 Motorola APX8000 all band portable radios, and additional required component parts and warranties for the total cost of \$141,975; and

WHEREAS, G.S. 143-129(e) provides that formal bid procedures “shall not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition for a product are not available; when a needed product is available from only one source of supply; or when standardization or compatibility is the overriding consideration”; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Motorola Solutions, Inc. for 2 Motorola APX7500 dual band mobile radios, 16 Motorola APX8000 all band portable radios, and additional required component parts and warranties per Quote #'s QU0000431906 and QU0000431908 in the amount of \$141,975 under and in accordance with the North Carolina State contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a purchase order for 2 Motorola APX7500 dual band mobile radios, 16 Motorola APX8000 all band portable radios, and additional required component parts and

warranties per Quote #'s QU0000431906 and QU0000431908 is hereby awarded to Motorola Solutions, Inc. in the total amount of \$141,975 and that the City's specifications, the vendor's offer, and the City purchase order shall constitute the contract.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the purchase order until the order is duly executed by the City.

BE IT FURTHER RESOLVED that the purchase is included in the FY 2017-18 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2017-18 General Fund budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.