

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CAPITAL EQUIPMENT LEASE PURCHASE AGREEMENT AND COMMUNICATIONS SYSTEM AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, AND ANY RELATED DOCUMENTS, WITH MOTOROLA SOLUTIONS, INC., FOR REPLACEMENT OF RADIO SUBSCRIBER UNITS FOR THE PURPOSE OF PUBLIC SAFETY AND GENERAL GOVERNMENT OPERATIONS, IN THE AMOUNT OF FIVE MILLION NINE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-FOUR AND 76/100 DOLLARS (\$5,977,734.76).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of General Services to execute a Capital Equipment Lease Purchase Agreement and Communications System Agreement, in substantially the form attached, and any related documents, with Motorola Solutions, Inc., for replacement of radio subscriber units for the purpose of public safety and general government operations, in the amount of \$5,977.734.76.

ADOPTED: \_\_\_\_\_, 2016

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: June 30, 2016

Preparer: Cary Bohannon

Department: General Services

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # \_\_\_\_\_ Council District # \_\_\_\_\_ City-Wide

A RESOLUTION REQUEST AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CAPITAL EQUIPMENT LEASE-PURCHASE AGREEMENT AND COMMUNICATIONS SYSTEM AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, AND ANY RELATED DOCUMENTS, WITH MOTOROLA SOLUTIONS, INC., IN THE AMOUNT OF FIVE MILLION NINE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY FOUR AND 76/100 DOLLARS (\$5,977,734.76) FOR REPLACEMENT OF RADIO SUBSCRIBER UNITS FOR THE PURPOSE OF PUBLIC SAFETY AND GENERAL GOVERNMENT OPERATIONS.

|                                       |                          |   |                 |
|---------------------------------------|--------------------------|---|-----------------|
| Name of Vendor/Contractor/Grant, etc. | Motorola Solutions, Inc. | New Contract/Project? (Yes or No)       | Yes             |
| Total project cost \$                 | \$5,977,734.76           | Funds Budgeted? (YES or NO)             | Yes             |
| Total City of Chattanooga Portion \$  | \$5,977,734.76           | Provide Fund                            | New Fund        |
| City Amount Funded \$                 | 5,977,734.76             | Provide Cost Center                     | New Cost Center |
| New City Funding Required \$          | 5,977,734.76             | Proposed Funding Source if not budgeted |                 |
| City's Match Percentage %             | N/A                      | Grant Period (if applicable)            |                 |

List all other funding sources and amount for each contributor.

| Amount(s) | Grantor(s) |
|-----------|------------|
| \$ _____  | _____      |
| \$ _____  | _____      |
| \$ _____  | _____      |

Agency Grant Number \_\_\_\_\_

CFDA Number if known \_\_\_\_\_

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

This will be established as a city-wide radio equipment lease program for the maintenance and replacement of radios.

Approved by: \_\_\_\_\_

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09