



Council Meeting: June 24, 2008

SUBJECT: Award of Contract for the Maintenance of the City's Radio Communication Systems (F0706-100)

REPORT IN BRIEF

Approval is requested for the award of a one-year contract to Motorola, Inc., of Van Nuys to maintain the City's Motorola radio communication systems in the amount of \$180,927, for the Information Technology Department.

BACKGROUND

The City's radio communication systems consist of two major components:

- The emergency communication system used by the Department of Public Safety; and
- The non-emergency communication system used by the Departments of Public Works and Parks and Recreation.

A list of equipment to be maintained is included in the attached draft Service Agreement which also includes a description of the services to be provided.

DISCUSSION

Section 2.08.070 (b) of Sunnyvale Municipal Code exempts from competitive bidding those situations where the City's requirements can be met solely by a single source. Much of the equipment and interfaces used in both the emergency and non-emergency systems is proprietary Motorola technology, and support is available only through Motorola.

The requested contract also includes maintenance of the Sunnyvale Amateur Radio Emergency Services (SARES) repeater system equipment installed for the Department of Public Safety.

FISCAL IMPACT

Total cost to the City for a one-year contract will not exceed \$180,927 (an increase of \$66 over the previous year's contract).

Funds have been budgeted in Information Technology Program 767 – Infrastructure Service and Support.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, in the Council Chambers lobby, in the Office of the City Clerk, at the Library, Senior Center, Community Center and Department of Public Safety; posting the agenda and report on the City's Web site; and making the report available at the Library and the Office of the City Clerk.

RECOMMENDATION

It is recommended that Council award a one-year contract, in substantially the same form as the attached draft and in an amount not to exceed \$180,927, to Motorola, Inc., for the maintenance of the City's radio communications systems.

Prepared by:

Mary J. Bradley, Director of Finance

Reviewed by:

Cuong Nguyen
Director, Information Technology

Approved by:

Amy Chan
City Manager

Attachment

Draft Service Agreement

DRAFT



SERVICE AGREEMENT

Attn: National Service Support
1309 East Algonquin Road
Schaumburg, IL 60196
(800) 247-2346

Contract Number: S00001001270
Contract Modifier: RN01-APR-08 08:05:20
Supersedes Agreement(s):

Date: 05/21/2008

Company Name: SUNNYVALE, CITY OF
Attn:
Billing Address: P O Box 3707
City, State, Zip: Sunnyvale, CA 94088
Customer Contact: Cheryl Bunnell
Phone: (408)730-7657
Fax:

Required P.O.: No
Customer #: 1011862704
Bill to Tag #: 0001
Contract Start Date: 07/01/2008
Contract End Date: 06/30/2009
Anniversary Day: Jun 30th
Payment Cycle: QUARTERLY
Tax Exempt: Pays All Taxes
PO #:

Qty	Model/Option	Description	Monthly Ext	Extended
		***** Recurring Services *****		
39	SVC01SVC1422C	LOCAL RADIO COMBO PACKAGE	\$524.55	\$6,294.60
11	SVC27AC	XTS5000	\$127.82	\$1,533.84
	SVC619AB	XTL5000 - MOBILE		
2	SVC01SVC2007C	SP - ONSITE INFRASTRUCTURE RESPONSE	\$22.06	\$264.72
14		RF FILTER	\$227.36	\$2,728.32
1		CIU	\$20.50	\$246.00
6		NETCLOCK	\$39.48	\$473.76
4		AUDIO AMP	\$125.32	\$1,503.84
12		UPS	\$375.96	\$4,511.52
10		CONTROL STATION	\$221.50	\$2,658.00
12		VOTING RECEIVER	\$188.04	\$2,256.48
6		TONE REMOTE	\$75.12	\$901.44
1		ALARM INTERFACE	\$15.67	\$188.04
20		REMOTE	\$626.60	\$7,519.20
2		RECEIVER	\$32.04	\$384.48
1	SVC01SVC2011C	SP - DISPATCH SERVICES	\$132.74	\$1,592.88
		SITE(S)		
79	SVC02SVC0015C	SP - SUBSCRIBER REPAIR - LOCAL	\$808.17	\$9,698.04
2		SPECTRA	\$20.46	\$245.52
5		 SPECTRA ASTRO MOTORCYCLE	\$71.60	\$859.20
4		SPECTRA ASTRO MOTORCYCLE	\$35.80	\$429.60
17		MAXTRAC (EXCL PP2000) - MOBILE	\$172.38	\$2,068.56
2		MCS2000	\$20.30	\$243.60
		MCS2000		
7	SVC02SVC0016C	SP - PAGING REPAIR - FIELD	\$40.25	\$483.00
		MINITOR PAGER		
1	SVC02SVC0028C	SP - FSO MAINTENANCE SERVICES	\$331.50	\$3,978.00
		XTS3000		
17	SVC02SVC0030C	SP - LOCAL REPAIR WITH ONSITE RESPONSE	\$110.67	\$1,328.04
1		ANTENNA CAVITY FILTERS	\$51.14	\$613.68
1		ZETRON MODEL 26 DISPATCH CONSOLE	\$11.28	\$135.36
4		XTL5000	\$202.08	\$2,424.96
4		QUANTAR STATION	\$313.44	\$3,761.28
		QUANTAR STATION		

