

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH MOTOROLA SOLUTIONS, INC., TO PROVIDE PORTABLE RADIOS AND ACCESSORIES FOR THE SAN ANTONIO FIRE DEPARTMENT FOR AN INITIAL COST OF \$9,666,428.39 AND AN ESTIMATED \$372,000.00 ANNUALLY THEREAFTER.

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WHEREAS, Motorola Solutions, Inc., to provide portable radios and accessories for the San Antonio Fire Department for an initial cost of \$9,666,428.39 and an estimated cost of \$372,000.00 annually thereafter; and

WHEREAS, the radios will be used by the Fire Department's Firefighting, Emergency Medical Services and Administrative personnel for daily communication on the City's Public Safety Radio System; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, approval of this ordinance will authorize a contract for a thirty-six month period, with the option for the parties to renew for up to two additional, one-year periods; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer from Motorola Solutions, Inc., to provide portable radios and accessories for the San Antonio Fire Department for an initial cost of \$9,666,428.39 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract, in substantially final form, are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding is available from _____

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

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__/__/23

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Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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