

RESOLUTION NUMBER R- 306793

DATE OF FINAL PASSAGE MAY 16 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH MOTOROLA SOLUTIONS, INC. FOR PUBLIC SAFETY COMMUNICATION SYSTEMS UPGRADES.

WHEREAS, the City requires upgrades to its public safety communications equipment in order to provide improved regional communications interoperability to first responders; and

WHEREAS, the Council, in Resolution R-304213, previously authorized the City Comptroller to accept, appropriate and expend up to \$15,510,500 in federal Urban Area Security Initiative grant funds and \$843,214 in State Homeland Security Grant funds; and

WHEREAS, City staff anticipate the receipt of additional grant funds during the next five years; and

WHEREAS, the County of Riverside, in order to upgrade its public safety communications equipment, issued RFP No. PUARC645 using a competitive procurement process that complies with the cooperative procurement provisions described in Section 22.3212(d) of the San Diego Municipal Code and, in 2007, awarded a contract to Motorola, Inc. (predecessor to Motorola Solutions, Inc.); and

WHEREAS, the City now desires to accept the results of the Riverside County procurement process and enter into a contract extension with Motorola Solutions, Inc.; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement with Motorola Solutions, Inc. to provide public safety communications upgrades and improved regional


communications interoperability to first responders, under the terms and conditions set forth in the Contract on file with the City Clerk as Document No. RR- 306793 [Contract], in an amount not to exceed \$5,000,000 during the initial one-year term of the Contract.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to exercise, for and on behalf of the City, up to four additional one-year options to extend the Contract, in an amount not to exceed \$5,000,000 for each one-year option term, contingent on funding for each option being approved in the fiscal year budget for such option term and provided that the City Comptroller first issues one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend, from Fund No. 600000, an amount not to exceed \$5,000,000, for the first year of the Motorola Contract, and also from Fund No. 600000, an additional amount, not to exceed \$5,000,000, for each of four, one-year option terms, contingent on funding for each option being included in each fiscal year budget and provided that the City Comptroller first issues one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Steven R. Lastomirsky
Deputy City Attorney

SRL:mb
04/19/11
C.Cert:N/A
Or.Dept:GenSvc

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAY 03 2011.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 5.16.11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor