

Resolution Authorizing a Contract with Motorola for the Purchase of Radios for Police Vehicles 10

WHEREAS, the City of Glenarden, Maryland ("the City") maintains a Police Department ("Police Department") for the protection of the public health, safety and welfare; and 12

WHEREAS, in order to protect the public health, safety and welfare, the Police Department must maintain the necessary equipment; and 16

WHEREAS, two new police vehicles are in need of certain equipment to properly serve the needs of the Police Department, including enhanced portable radios; and 19

WHEREAS, Section 818 of the City Charter requires that the City engage in a competitive bidding process for the procurement of goods and services with an estimated cost exceeding \$2,000, except that whenever a federal, state, county or local government, or any agency thereof, whose purchasing policies are comparable to those of the City, has conducted a bid and awarded a contract, the City may purchase by contract the bid item at the bid price from the successful bidder, subject to the approval of the Mayor and Council; and 26

WHEREAS, the State of Maryland has conducted a competitive bidding process and awarded a contract to Motorola for the purchase of certain police car equipment; and 29

WHEREAS, the State of Maryland's purchasing policies are comparable to those of the City; and 32

WHEREAS, the Council declares that the provisions of Section 818 (B) of the City Charter have been satisfied so as to justify the waiver of the competitive bidding process required by Section 818 (A) of the City Charter; and 36

WHEREAS, Motorola was the successful bidder for the State contract with respect to police vehicle equipment and has submitted a quote for the purchase of certain equipment for police vehicles, attached hereto as Exhibit A; 40

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Glenarden, Maryland sitting in Regular Session this 10th day of September, 2018: 43

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1. That the Mayor or Council President be and is hereby authorized to sign a contract, in a form acceptable to the City Attorney, with Motorola for the equipment listed in Exhibit A in the total amount of Four Thousand & Eleven and 57/100 Dollars (\$4,011.57) provided that the authorization to enter into said contract be and is hereby contingent upon the City Council's authorization; and
2. That the amount shall be payable from the General Fund Public Safety Police account Line item 10-55-50-8360 Support Equipment in the City's annual budget; and
3. That this Resolution shall take effect immediately upon adoption.

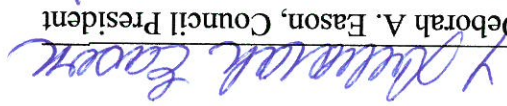
Attachment: Exhibit A

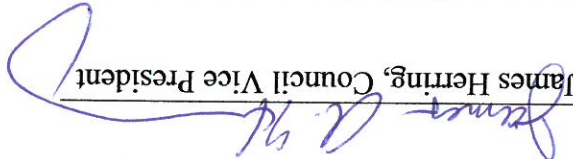
Date Approved: September 10, 2018

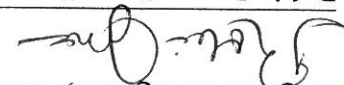
ATTEST:

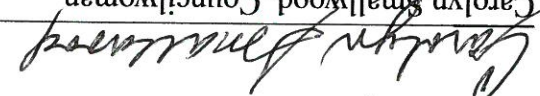

 Toni Taylor, Council Clerk

City Council of Glendon

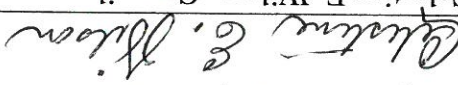

 Deborah A. Eason, Council President


 James Herring, Council Vice President

Angela D. Ferguson, Councilwoman


Robin Jones, Councilwoman


Carolyn Smallwood, Councilwoman
 - absent -

Donjuan Williams, Councilman


Celestine E. Wilson, Councilwoman

88 Abstain -

87 Yea -

86 Nay -

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Price Quote

Prepared By: Diane Hall
410-458-0389
240-581-5707 (fax)

May 30, 2018

City of Glen Arden
APX6000 Portable Radio

Bill To
Address:

Ship to
Address:

Equipment Details and Pricing

QTY	Model	Description	Unit Price	Extended Price
APX6000 Portable				
1	H98UCH9PW7_N	APX6000 700/800 MODEL 3.5		
1	Q806	ENH: IMBE ASTRO DIGITAL CAI OPERATION	\$ 3,719.60	\$ 3,719.60
1	Q361	ASTRO 25 TRUNKING 9600 SW		
1	H38	ENH: SMARTZONE OPERATION		
1	QA01771	ENH: ENHANCEMENT LEVEL 2		
1	QA00580	ADD: TDMA OPERATION		
1	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
1	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE		
1	H122	ANTENNA 7/800 MHZ STUBBY		
1	H112	ALT: DELETE STANDARD ANTENNA		
1	PMNN4485	IMPRES 2 LI-ION BATTERY (SPARE)	\$ 96.00	\$ 96.00
1	NNTN8863	SINGLE UNIT CHARGER	\$ 113.58	\$ 113.58
1	PMNN4062	REMOTE SPEAKER MIC	\$ 82.39	\$ 82.39
		TOTAL	\$	\$ 4,011.57

QUOTE TERMS AND CONDITIONS:

Pricing, terms and conditions are based upon Prince George's County, Maryland (ARO No. C-0891-06)
Please reference the contract # on your purchase order.

Please Make Purchase Order out to:

Motorola Solutions Inc.
809 Pinnacle Drive
Linthicum Heights, MD 21090