



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: 3/2/2017

Staff Contact: Laura Rader and James Jacklett

Agenda Title: For Possible Action: To approve the purchase of Motorola equipment through Joinder Contract #06913 (effective through June 30, 2018) through NASPO (National Association of State Procurement Officials) for an additional not to exceed amount of \$65,897.33 to be funded from the receiving department's operating budgets. (Laura Rader, LRader@carson.org and James Jacklett, jjacklett@carson.org)

Staff Summary: The Carson City public safety communication system is comprised of approximately 900 Motorola radios. With a median cost of \$2,300 each, the net value of this equipment is over \$2M. The Sheriff's Office and Public Works have requested seven replacement radios (four and three respectively) funded from each departments operating budgets for a total of \$15,897.33. The Sheriff radios will be installed in new patrol vehicles and the Public Works radios will be installed for Emergency Operations. Public Works anticipates that user departments will have additional radio equipment needs before the end of the fiscal year and requests approval to purchase up to an additional \$50,000 of equipment from the budgets of the receiving departments if requested.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

I move to approve the purchase of Motorola equipment through Joinder Contract #06913 (effective through June 30, 2018) through NASPO (National Association of State Procurement Officials) for an additional not to exceed amount of \$65,897.33 to be funded from the receiving department's operating budgets.

Board's Strategic Goal

Safety

Previous Action

The Board of Supervisors approved the purchase of Motorola equipment for a not to exceed amount of \$61,256.22 at the June 2, 2016 meeting. The order was for 23 public safety hand held radios for various departments.

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: Vehicle replacement program/210-0000-413.77-05, Water Operating Supplies/520-3502-435.06-25, Sewer Operating Supplies-510-3201-434.06-25, Storm Drain Operating Supplies/505-3702-437.06-25

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: The \$15,897.33 in immediate needs are budgeted in the receiving departments operating budgets. The additional \$50,000 will be funded from the operating budgets of the receiving departments at such time that their specific needs are addressed.

Alternatives

1. Do not approve purchase.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



Quote Number: QU0000393315

Effective: 14 FEB 2017

Effective To: 15 APR 2017

Bill-To:

CARSON PUBLIC WORKS, CITY OF
201 N CARSON ST SUITE 3
CARSON CITY, NV 89701
United States

Ultimate Destination:

CARSON PUBLIC WORKS, CITY OF
3505 BUTTI WAY
CARSON CITY, NV 89701
United States

Attention:

Name: Hector Estrada
Phone: 775-283-7569

Sales Contact:

Name: Dan Pena MR
Email: danp@sierraelectronics.com
Phone: 775-359-1121

Contract Number: NASPO ValuePoint

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	6	M22KSS9PW1AN	APX4500 VHF	\$2,253.11	\$13,518.66
1a	6	G24AX	INT: 3 YEAR SERVICE FROM THE START LITE		
1b	6	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL		
1c	6	G66AW	ADD: DASH MOUNT O2 WWM		
1d	6	G629AC	ADD: 1/4 WAVE BROADBAND ANT 146-174		
1e	6	G142AD	ADD: NO SPEAKER NEEDED	-	-
1f	6	W22BA	ADD: STD PALM MICROPHONE APEX		
1g	6	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)		
1h	6	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-
1i	6	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-
2	1	M22KSS9PW1AN	APX4500 VHF	\$2,378.67	\$2,378.67
2a	1	G24AX	INT: 3 YEAR SERVICE FROM THE START LITE		
2b	1	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL		
2c	1	G67CF	ADD: REMOTE MOUNT MID POWER		
2d	1	G629AC	ADD: 1/4 WAVE BROADBAND ANT 146-174		
2e	1	G142AD	ADD: NO SPEAKER NEEDED	-	-
2f	1	W22BA	ADD: STD PALM MICROPHONE APEX		
2g	1	GA00804AA	ADD: APX O2 CONTROL HEAD (Grey)		
2h	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-
2i	1	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-

Total Quote in USD

\$15,897.33

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.