#### City of Fayetteville Staff Review Form

Smith Two-Way Radio, Inc. **City Council Agenda Items** Page 1 of 6 and **Contracts, Leases or Agreements** 12/18/2012 **City Council Meeting Date** Agenda Items Only Police Police Greg Tabor Submitted By Division Department **Action Required:** Approve an ordinance waiving competitive bids and approving Smith Two Way Radio to configure and program existing infrastructure for a conventional back up system for a cost of \$29,475.65 per quotation #2051. \$ 7,063,672.00 Radio Simulcast System 29,475.65 Cost of this request Category / Project Budget Program Category / Project Name Radio Simulcast System \$ 6,502,168.00 Various - see attached Account Number Funds Used to Date Program / Project Category Name \$ 561,504.00 Various 08076 **Remaining Balance** Fund Name **Project Number Budgeted Item Budget Adjustment Attached** Х 11/29/2012 Previous Ordinance or Resolution # Original Contract Date: 11-29-12 Original Contract Number: Date Attorney 11-29-2012 faula **Received in City** $^{1-29-12A08:46}$ RCVD Finance and Internal Services Director Date **Clerk's Office** 12-3-1: Chief of Staff Date Received in Mayor's Office Comments:

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## CITY COUNCIL AGENDA MEMO

To: Mayor Lioneld Jordan and City Council Members

From: Greg Tabor, Chief of Police

Date: November 26, 2012

Subject: Approval of ordinance to waive competitive bidding and approve \$29,476 to Smith Two Way for programming and configuration of radio equipment for implementation of a backup radio system.

#### PROPOSAL:

The City of Fayetteville's simulcast radio project was completed in 2012. After the project was completed we applied for five additional frequencies for future expansion of our new system. We were recently granted these frequencies by the Federal Communications Commission (FCC). We are proposing using these frequencies in our old repeaters which will create a conventional backup system. This will provide our radio users an additional layer of redundancy, which is important in Public Safety radio systems. Smith Two Way will configure the old repeaters with the new frequencies and add the backup frequencies to all (646) radios in the city. Smith Two Way is uniquely qualified for this project due to familiarization with our equipment and understanding of the way our current radios are programmed. They are the only radio shop in Northwest Arkansas authorized to program City of Fayetteville radios on the Arkansas Wireless Information Network (AWIN).

#### **RECOMMENDATION:**

Staff recommends approval of an ordinance to waive competitive bidding and to approve \$29,476 for configuration and programming of the backup equipment.

#### **BUDGET IMPACT:**

Funding for this project is from the simulcast radio project which came in under budget.

### ORDINANCE NO.

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND APPROVING A CONTRACT WITH SMITH TWO-WAY RADIO, INC. IN THE TOTAL AMOUNT OF \$29,475.65 TO CONFIGURE AND PROGRAM EXISTING RADIO EQUIPMENT FOR IMPLEMENTATION OF A CONVENTIONAL BACK-UP RADIO SYSTEM

WHEREAS, the City's Motorola simulcast radio project was completed in 2012; and

WHEREAS, the City sought and was granted five additional radio frequencies from the Federal Communications Commission (FCC) for future expansion of the project; and

WHEREAS, the City desires to use these frequencies in old radio equipment which will create a conventional radio back-up system; and

WHEREAS, Smith Two-Way Radio, Inc. is uniquely qualified to program and configure the equipment due to its familiarization with it and further Smith Two-Way Radio, Inc. is the only company in Northwest Arkansas authorized to program City radios on the Arkansas Wireless Information Network (AWIN);

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

<u>Section 1</u>: That the City Council of the City of Fayetteville, Arkansas hereby determines an exceptional situation exists in which competitive bidding is deemed not feasible or practical and therefore waives the requirements of formal competitive bidding and approves a contract with Smith Two-Way Radio, Inc. in the total amount of \$29,475.65 to configure and program existing radio equipment for implementation of a conventional back-up radio system.

**PASSED** and **APPROVED** this 18<sup>th</sup> day of December, 2012.

APPROVED:

ATTEST:

By: LIONELD JORDAN, Mayor By: \_\_\_\_\_

SONDRA E. SMITH, City Clerk/Treasurer

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SMITH TWO-WAY RADIO, INC.	
520 N. COLLEGE AVENUE	KENWOOD
FAYETTEVILLE, AR. 72701 (479) 443-2222 FAX (479) 443-5677	
"In Radio Since 1929"	

QUOTATION

Authorized Sales and Service

Customer Name: FA Contact Name: KAT Address:		סי	Ship To: Contact Name: Address:			
City: FAYETTEVILLE	State: A	R Zip: 72701	City:	State:	Zip:	
Phone: 587-3561	Fax:	E-Mail:	Phone:	Fax:	E-Mail:	

SALESPERSON	QUOTATION #	DATE	SHIPPED VIA	F.O.B. POINT	TERMS
ΡΑΤΤΥ	2051	11/16/12			NET 30

QUANTITY	E	UNIT PRICE	AMOUNT		
80	MAN HOURS FIELD LABOR		75.00	6000.00	
4	SERVICE CALLS FOR COMPLET	ΓΙΟΝ	200.00	800.00	
4	CONVENTIONAL TEMPLATE BU	ILDING	200.00	800.00	
646	ESTIMATED END USER PROGR	AMS	30.00	19380.00	
	QUOTE TO ADD INFRASTRUCT	URE FOR CONVENTIONAL BACK UP ADIO TEMPLATES.			
		TOTAL OF ITEMS		26980.00	
		LABOR TO INSTALL			
Note: Th	is quote valid for 30 days from	SUB TOTAL	<b>SUB TOTAL</b> 26980.		
	date shown above.	SALES TAX		495.65	
		TOTAL	29	475.65	

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# Conventional Radio Back up System

	•						S	Smith Two
			Acccount Number	Project	Remaining	% charged	Ţ	Way Radio
				Number	Budget	per fund	\$	29,475.65
	2100	Street Fund	2100-4100-5801.00	08076-2100	22,689.64	8.86	\$	2,611.54
fr	2130	Parking Fund	2130-9130-5801.00	08076-2130	654.92	0.37	\$	109.06
	2250	Parks Development Fund	2250-9255-5801.00	08076-2250	11,393.09	5.62	\$	1,656.53
	2303	Police Impact Fees	2300-9300-5801.00	08076-2303	297,815.68	38.13	\$	11,239.07
	2304	Fire Impact Fees	2304-9300-5801.00	08076-2304	173,775.55	18.67	\$	5,503.10
	5400	Water/Sewer Fund	5400.1840.5801.00	08076-5400	22,746.08	15.21	\$	4,483.25
	5500	Solid Waste Fund	5500-5080-5801.00	08076-5500	27,868.97	10.89	\$	3,209.90
	9700	Shop Fund	9700-1920-5801.00	08076-9700	4,559.44	2.25	\$	663.20
					561,503.37	100.00		29,475.65

City Of Fayetteville - Purchase Order (PO) Request						tequisition No.: Date: 11/28/2012 2.0 Number: Expected Deliver		D. 3 Smith Two-Way Radio, Inc. y <b>Dage</b> 6 of 6		
All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us							· · ·			
Vond				chasing e-m	ail: Purchasing@	ci.fayetteville.a	r.us	Mail		
Vendor #: Vendor Name: 10860 Smith Two-Way Radio					oInc		Yes:No:			
Addre	ess:					Fob Point:		Taxable	Quotes Attached	
		520 N. C	ollege					Yes:No:	Yes:	No:
City:			State:			Zip Code:	Ship to code:	Divison Head Approval: M.	11 11	
Faye	tteville		AR			72701			Respond	
	ester:		방송자 이 가지 않는 이 일이 있는 것이 있는 것이 있다.			Request	er's Employee #:	Extension:		
	ocker						93	3561		I
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Acco	unt Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	Conventional Radio Back up	8.86	Job	29,475.65	\$2,611.54	2100-	4100-5801.00	08076-2100	en john se	6115- L
2	Conventional Radio Back up	37	Job	\$109.06	\$109.06	2130-	9130-5801.00	08076-2130		6115-H
3	Conventional Radio Back up	5.62	Job	\$1,656.53	\$1,656.53	2250-	9255-5801.00	08076-2250		6115-G
4	Conventional Radio Back up	38.13	dof	\$11,239.07	\$11,239.07	2300-	9300-5801.00	08076-2303		6115-E
5	Conventional Radio Back up	18.67	Job	\$5,503.10	\$5,503.10	2304-9300-5801.00		08076-2304		6115-F
6	Conventional Radio Back up	15.21	Job	\$4,483.25	\$4,483.25	5400-1840-5801.00		08076-5400		6115-M
7	Conventional Radio Back up	10.89	Job	\$3,209.90	\$3,209.90	5500-	5080-5801.00	08076-5500		6115-K
8	Conventional Radio Back up	2.25	Job	\$663.20	\$663.20	9700-	1920-5801.00	08086-9700		6115-J
9	· ·				\$0.00					
10					\$0.00					
*	Shipping/Handling		Lot		\$0.00					
	Special Instructions:									
	Note Sale tax is included in eac	h line						Subtotal:	\$29,475.65	
							Tax:			
							Total:	\$29,475.65		
Approvals:										
Mayor: Department Director:							Purchasing Manager:			
Finance & Internal Services Director: Budget Manager:							IT Manager:			
Disp	atch Manager:			Utilities Man	ager:			Other:		. ,
L										Revised 1/2/2008