

City Council Regular Meeting

DEPARTMENT: Information Technology
FROM: James Grommersch, Chief Technology Officer
MEETING: February 16, 2026

SUBJECT:

Consider and take possible action on an amendment to Contract CSO#5435-03-2024 with Motorola Solutions to authorize the purchase of additional radios for Public Safety vehicles and users through a cooperative purchase agreement with Fort Worth, Texas, under HGAC Contract TX-RA05-21, in an amount of \$100,893.89. *(Staff Contact: James Grommersch, Chief Technology Officer)*

STRATEGIC PRIORITY AND GOAL(S):

Strategic Focus Area 2	Strategic Goal
 <p>Dynamic & Preferred City Through Managed Growth</p>	<p>1.2 Continue to improve the efficiency and productivity of operations</p> <p>3.4 Ensure public safety equipment and personnel needs are being met</p>

SUMMARY:

The City continues to invest in the modernization and expansion of its Public Safety fleet to support police, fire, and emergency medical operations. As new vehicles are placed into service and existing vehicles are upgraded, additional radio equipment is required to ensure reliable, secure, and interoperable communications for first responders.

Motorola APX radios are the City’s standardized public safety communication devices and are fully compatible with the regional radio system. Equipping Public Safety vehicles and users with these radios ensures consistent communication, enhances responder safety, and supports effective coordination during daily operations and emergency response activities.

This amendment funds new radio equipment to support current fleet expansion and includes a contingency amount to allow for potential additional radios if operational needs change, such as the deployment of additional vehicles, equipment, or users identified during implementation. If additional radios are required in the future, BTX-IT will first evaluate available legacy radios for

redeployment based on remaining useful life; units that are no longer viable will be resold where appropriate or properly decommissioned and disposed of.

Including this contingency provides flexibility to address evolving Public Safety requirements without requiring additional Council action and supports the timely deployment of communication equipment across all Public Safety operations.

PROCUREMENT METHOD:

This procurement is being conducted under the authority of the Texas Government Code Chapter 791, Interlocal Cooperation Act. The City of Burleson is piggybacking on an existing contract between Fort Worth and Motorola. Interlocal agreements allow political subdivisions to share resources and leverage existing competitively awarded contracts to achieve efficiencies and cost savings. Staff has verified that the underlying contract was solicited and awarded in compliance with applicable law. In addition, staff compared the proposed vendor's pricing with available Sourcewell 042021-MOT, DIR-CPO-5433 and market rates, and concluded that the recommended vendor offers the most competitive pricing available to the City.

RECOMMENDATION:

Staff recommends approval as presented.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

N/A

REFERENCE:

CSO#5435-03-2024

FISCAL IMPACT:

Proposed Expenditure/Revenue: \$27,822.82
Project Number: FD2503-45
Fund: Public Safety Bond
Account Number(s): 4302202-70025
Account Description: Furniture & Equipment

Proposed Expenditure/Revenue: \$24,904.98
Project Number: FD2504-45
Fund: Public Safety Bond
Account Number(s): 4302201-70025
Account Description: Furniture & Equipment

Proposed Expenditure/Revenue: \$48,166.09
Fund: Support Services Fund
Account Number(s): 6108001-61515
Account Description: Minor Computer Equipment

STAFF CONTACT:

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