

City Council Agenda Item

| Subject: | Council Discussion and Approval for Annual Lease payment – Motorola Solutions | |
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| Submitted By: | Fire & EMS Department | |
| Date Submitted: | September 23, 2024 | |
| Work Session Date: | October 7, 2024 | |
| Council Meeting Date: | October 7, 2024 | |
| Council Discussion and Approval for annual lease Payment for Motorola. | | |
| FPFD is requesting to pay \$34,869.30 for the annual lease payment with Motorola Solutions for radios and radio equipment. Motorola is under the Sourcewell cooperative agreement for Radio Communications. | | |
| Lease period 11/1/20 | 024 thru 10/31/2025 | |
| Invoice 32875 and Contract fee schedule attached. | | |
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| Cost: \$ 34 | ,869.30 | Budgeted for: X Yes No |
| Financial Impact: 300-61-3510-54-2502 (Capital Contractual) | | |
| Action Requested from Council: Discussion and Approval | | |
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