



MEETING DATE: May 12, 20266

PRESENTED BY: Michael Silva – Fire Chief

AGENDA ITEM: Discussion and possible action on matters related to authorization to purchase portable radios from Motorola Solutions at a cost of \$219,988.12 via Contract 17724-HGAC (TX)-RA05-21. Purchase will be made using CDBG Grant - Silva

NATURE OF REQUEST:

Discussion and possible action on matters related to authorization to purchase portable radios from Motorola Solutions at a cost of \$219,988.12 via Contract 17724-HGAC (TX)-RA05-21. Purchase will be made using CDBG Grant. The purchase of portable radios is necessary to ensure reliable communication during emergency responses and daily operations. These radios allow personnel to stay in constant contact, improve coordination with other agencies, and replace outdated equipment that may no longer meet safety and operational needs.

BUGETED: Yes **FUND:** _____ **ACCT. #:** 04-462-74950

BUDGET: _____ **EST. COST:** \$220,000 **CURRENT BUDGET BALANCE:** _____

BID AMOUNT:

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: None

City Manager’s Recommendation: Approval AG

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____