

## CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

**MEETING DATE:** November 12, 2024

PRESENTED BY: Cesar Torres, Chief of Police

**AGENDA ITEM:** Authorization to purchase (10) mobile radios for patrol units and (5) mobile

radios for unmarked units for the Mission Police Department from Motorola

Solutions via contract # 17724 - HGAC (TX)-RA05-21 in the total of

\$102,767.85, purchased with asset forfeiture funds and approval of respective

PD Federal Sharing Account **ACCT. #:** 11-410-74950

budget amendment - Torres

FUND:

## NATURE OF REQUEST:

**BUDGETED**: No

The Mission Police Department is seeking authorization to purchase (10) mobile radios for patrol units and (5) mobile radios for unmarked units from Motorola Solutions. Purchase cost in the amount of \$102,767.85, via contract # 17724 - HGAC (TX)-RA05-21, purchased with asset forfeiture funds.

<b>BUDGET:</b> \$102,767.85	_EST. COST: <u>\$ 1</u>	02,767.85	CURRENT BI	JDGET	\$102,767	.85
BID AMOUNT: \$						
STAFF RECOMMENDA	ATION:					
Approval						
Departmental Approva	I: N/A					
<b>Advisory Board Recon</b>	nmendation: N/A					
City Manager's Recom	mendation: Appro	oval <i>MRP</i>				
	400001/50					
RECORD OF VOTE:	APPROVED:					
	DISAPPROVI	ED:				
	TABLED:					
AYES						
NAYS						
DISSENTING_						