

ORDINANCE NO. 191045

Authorizing the Manager of Procurement Services to execute a \$1,810,152.00 contract with Motorola Solutions, Inc. for the installation of Microwave Towers components to expand and enhance the P25 citywide radio system of the Kansas City Police Department (KCPD) and the City of Kansas City, Missouri; appropriating \$5,000.00 from the unappropriated fund balance of the Public Safety Sales tax Fund; authorizing the Manager of Procurement Services to amend and extend this contract; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, this project is a continuation of an effort to enhance the mobile broadband wireless network for use by KCPD started in 2010, and;

WHEREAS, the City desires to piggy-back off a Houston Galveston Cooperative Agreement (HGAC) with Motorola Solutions, Inc. for the upgrades related to the P25 citywide radio system and offering public services; and

WHEREAS, this project uses funds previously designated for work on microwave towers for the expansion and enhancement of KCPD's mobile wireless broadband network; NOW, THEREFORE;

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1: That the Manager of Procurement Services is hereby authorized to execute a \$1,810,152.00 contract Motorola Solutions, Inc. on behalf of the City and the Kansas City Police Department (KCPD), for the installation of microwave towers for the purpose of improving and expanding the mobile wireless broadband network for KCPD and the City from funds previously appropriated in the following account in the Public Safety Sales Tax:

20-2320-107006-B-611060-10007006	KCPD Microwave Towers	\$1,810,152.00
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Section 2. That the sum of \$5,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Public Safety Sales Tax Fund to the following account in the Safety Sales Tax Fund:

20-2320-107006-B-611060-10007006	KCPD Microwave Towers	\$5,000.00
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Section 3. That the Manager of Procurement Services is hereby authorized to amend the contract and exercise additional renewals without additional City Council authorization.

Section 4. That the City Manager is hereby designated as requisitioning authority for Account No. 20-2320-107006-B.

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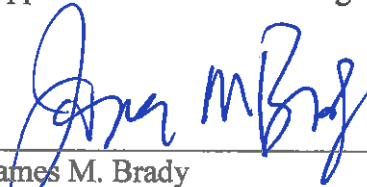
Section 5. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen  
Director of Finance

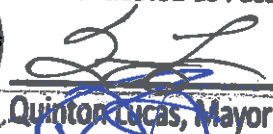
Approved as to form and legality:



James M. Brady  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

DEC 19 2019

Date Passed