



Legislation Text

File #: 17-1418, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-05-17

Requesting Agency: Technology Services
Division:

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Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Lease Purchase and Hardware Agreement by and between the City and County of Denver and Motorola Solutions, Inc., for the purchase and implementation of a new P25 radio system and future products and services.

Approves a contract to purchase of a citywide Project 25 Land Mobile Radio system from Motorola Solutions for \$13,551,014 with funding provided through a companion capital lease purchase agreement with Banc of America Public Capital Corp, and to authorize up to \$20 million in future radios, parts, support, and software maintenance from Motorola Solutions over ten years (TECHS-201738515). The last regularly scheduled Council meeting within the 30-day review period is on 1-8-18. The Committee approved filing this resolution by consent on 12-12-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: TECHS-201738515

Vendor/Contractor Name (including any "DBA"): Motorola Solutions

Type and Scope of services to be performed: This resolution request is for the implementation of a Project 25 (P25) radio system, including radios and related equipment for

the City & County of Denver, not including Denver International Airport. The radio system provides radio service for Public Safety, Public Works, Denver 911 and other City agencies. The total amount of the P25 radio replacement system is being financed through a capital lease purchase transaction in the amount \$13,551,014. The contract also allows for the future purchase of radios, parts, support, and software maintenance over the next 10 years (2018-2027), in an amount of up to \$20,000,000, which will not be financed under the proposed capital lease purchase transaction; these purchases will be funded as part of Technology Services' annual budget process.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Twenty years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)