



Legislation Details (With Text)

File #: 13-0650 **Version:** 2 **Name:** Radio Fleet Replacement

Type: City Resolution **Status:** Passed

File created: 6/5/2014 **In control:** Meeting of the Oakland City Council

On agenda: 7/8/2014 **Final action:** 7/15/2014

Title: Subject: Radio Fleet Replacement
From: Information Technology Department
Recommendation: Adopt A Resolution Authorizing The City Administrator Or His Designee To: 1) Appropriate And Allocate \$7,950,600 Of Radio Financing Funds To Pay For Public Safety Radio Fleet Replacement, And 2) Award Contracts To Motorola Solutions Inc. And Other Vendors For The Purchase Of Portable Radios And Associated Equipment, Products, Professional And Technical Services Within The Budget Of \$7,950,600 Without Return To Council, Provided That Prior To Expenditure Of Any Funds Staff Will Award Contracts And Establish Contract Amounts For The Controller's Bureau; And 3) Waive Advertising And Competitive Bidding And Request For Proposals/Qualifications (RFP/Q) Requirements, For Said Purchases [TITLE CHANGE]

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report.pdf, 2. View Supplemental Report.pdf, 3. 85096 C.M.S..pdf

Date	Ver.	Action By	Action	Result
7/15/2014	2	* Concurrent Meeting of the Oakland Redevelopment Successor Agency and the City Council	Adopted	Pass
7/8/2014	2	Concurrent Meeting of the Oakland Redevelopment Successor Agency and Finance and Management Committee	Approved as Amended the Recommendation of Staff, and Forward	Pass
6/26/2014	1	*Rules & Legislation Committee	Scheduled	
6/5/2014	1	*Rules & Legislation Committee	Scheduled	

Subject: Radio Fleet Replacement
From: Information Technology Department
Recommendation: Adopt A Resolution Authorizing The City Administrator Or His Designee To: 1) Appropriate And Allocate \$7,950,600 Of Radio Financing Funds To Pay For Public Safety Radio Fleet Replacement, And 2) Award Contracts To Motorola Solutions Inc. And Other Vendors For The Purchase Of Portable Radios And Associated Equipment, Products, Professional And Technical Services Within The Budget Of \$7,950,600 Without Return To Council, Provided That Prior To Expenditure Of Any Funds Staff Will Award Contracts And Establish Contract Amounts For The Controller's Bureau; And 3) Waive Advertising And Competitive Bidding And Request For Proposals/Qualifications (RFP/Q) Requirements, For Said Purchases [TITLE CHANGE]