



	Approved	Denied
Action taken	10/25/04	
Other:		
Verified by:	<i>H. Smith</i>	

**COUNCIL ACTION MEMORANDUM**

**AM No. 04-69**

**TITLE: CONTRACT AWARD TO MOTOROLA IN THE AMOUNT OF \$109,369 TO PURCHASE MOBILE RADIOS AND BASE STATIONS, AND PORTABLES WITH BASE STATIONS AND REPEATERS FOR THE WASILLA POLICE DEPT.**

Agenda of: October 25, 2004  
 Originator: Wasilla Police Department

Date: October 15, 2004

Route to:	Department	Signature/Date
X	Police	<i>D. [Signature]</i>
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>H. Smith</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:** *Dianne M. Keller*

**FISCAL IMPACT:**  yes \$109,369 or  no Funds Available  yes  no  
 Account name/number: COW MSB HOMELAND  
 001-4200-331.12-16 Revenue  
 001-4210-420.60-18 Supplies and Small Equipment

Attachments:

**SUMMARY STATEMENT:** The Alaska Land Mobile Radio (ALMR) governing committee is made up of representatives from various Federal agencies, including Department of Defense, State of Alaska and the Alaska Municipal League representing local governments. ALMR has overseen the installation of the operating system at various sites in Alaska.

In order to insure proper operation of user equipment the ALMR steering committee has tested equipment from several manufacturers. These tests have been to document operation on this system of the entire suite of U.S. Department of Justice Project 25 (P25) standards. At this time only Motorola equipment includes mobiles, portables and base stations that have demonstrated operation of all features on the ALMR system.

To streamline purchase by State of Alaska agencies, the State Department of Administration negotiated contract SOA 99-138-A for supply of Motorola ASTRO mobiles and base stations, XTS series portables and Quantar Base stations and repeaters. This contract is available to political subdivisions of the State of Alaska through cooperative purchase provisions of Alaska law and the law and regulation of most city and borough governments.

**STAFF RECOMMENDED ACTION:** To authorize the purchase of computer hardware in the amount of \$109,369 from Motorola.