



Legislation Text

File #: O-166-21, **Version:** 1

Bender Communications Radio Maintenance
Toledo Police Department
Lt. James Brown (x3203)
Revised

Authorizing the Mayor to enter into a four-year police radio maintenance agreement; authorizing the General Fund expenditure of an amount not to exceed \$20,100 annually over the term of said agreement; and declaring an emergency.

SUMMARY & BACKGROUND:

This ordinance authorizes the Mayor to enter into an agreement with Bender Communications Inc. for a four-year agreement to perform police radio maintenance. A request for proposal was posted on Planet Bids and the winning bidder was Bender Communications, Inc. This contract covers repairs and labor, preventative maintenance, testing, calibration, and reconditioning. This agreement will enable the department to reliably budget for the four year costs of Motorola police radio maintenance.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: \$20,100 in 2021. \$60,300 future appropriations.
- The expenditure budget line item: 1001-52000-3381002STDSTD
- New revenue generated (operational revenue, grants, if any): 0.
- Revenue budget line item (if any): NA
- Are funds budgeted in the current fiscal year (yes/no)? Yes.
- Is this a capital project (yes/no)? No.
- If yes, is it new or existing (new/existing)? No.
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) Yes.
 - o Quality Community Investment (Livable City, Development) (yes/no) No.
 - o Workplace Culture & Customer Service (yes/no) Yes.
 - o Environment (yes/no) No.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to enter into a four-year police radio maintenance agreement upon terms and conditions acceptable to the Director of Police and the Director of Law.

SECTION 2. That the amount not to exceed \$20,100 is authorized for expenditure annually over the term of the agreement for the purpose authorized in Section 1 from the General Fund Account Code 1001-52000-3381002STDSTD subject to future appropriations.

SECTION 3. That the Finance Director is authorized to draw her warrant or warrants against the above referenced Account Code in payment of the obligations authorized in Section 1 and upon presentation of proper

voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that it is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that this Ordinance must be immediately effective in order to continue uninterrupted essential public safety communications.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

_____.

Attest: _____
Clerk of Council