

Mayor and Council Communication

DATE: 01/28/20

M&C FILE NUMBER: M&C 20-0040

LOG NAME: 04CITY OF SAGINAW COMMUNICATIONS SERVICES AGREEMENT AMENDMENT

SUBJECT

Authorize Execution of an Amendment to a Communications Services Agreement with the City of Saginaw for Expanded Services of the City of Fort Worth's Public Safety Radio System at No Cost to the City of Fort Worth (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize the execution of an Amendment to a Communications System Agreement with the City of Saginaw for expanded services of the City of Fort Worth's Public Safety Radio System.

DISCUSSION:

In 2018, the City of Fort Worth (City) executed a Communications Services Agreement (CSC 51249) with the City of Saginaw (Saginaw) to utilize Fort Worth's public safety radio communications system.

Saginaw has requested the use of expanded services of the system to enable selected users to communicate over the radio system through the use of smart devices, such as smartphones, tablets and workstations, for backup purposes only. Saginaw will be responsible for acquiring and maintaining necessary licensing from the system manufacturer. Saginaw will also pay fees to the City for accessing this service. These expanded services are estimated to generate an additional \$900.00, bringing the total estimated revenue from the City of Saginaw for the Communication Services Agreement to \$52,900.00.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: City of Saginaw

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation, funds will be deposited into the General Fund. The Information Technology Solutions Department (and Financial Management Services) is responsible for the collection and deposit of funds due to the City and prior to any expense being incurred, the Information Technology Solutions Department also has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Kevin Gunn 2015

Originating Business Unit Head: Roger Wright 2230

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