

Mayor and Council Communication

DATE: 09/01/20

M&C FILE NUMBER: M&C 20-0606

LOG NAME: 04CITY OF CROWLEY COMMUNICATIONS SYSTEM AGREEMENT

SUBJECT

(ALL) Authorize Execution of a Communications System Agreement with the City of Crowley for the Connection of Public Safety Dispatch Consoles to the City of Fort Worth's Public Safety Radio System

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a Communications System Agreement with the City of Crowley for the connection of public safety dispatch consoles to the City of Fort Worth's Public Safety Radio System at no cost to the City of Fort Worth.

DISCUSSION:

The Fort Worth Public Safety Radio System is utilized by multiple jurisdictions for the operation of their public safety agencies. In August 2020, the City of Crowley (Crowley) approved a Communications System Agreement for the connection of its public safety agencies' dispatch consoles to the Fort Worth radio system. Under the agreement, Crowley agrees to pay a standard monthly subscription fee for each console. Estimated annual revenue is approximately \$800.00.

To ensure the software levels of the radio system remain current and under support, the City utilizes a Motorola System Upgrade Agreement that encompasses all external agencies that maintain dispatch consoles. The use of a single Software Agreement to cover all users results in a 14 percent discount in the cost for all agencies, including the City. Crowley will reimburse the City for its portion of the System Upgrade Agreement.

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

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation and execution of the communications system agreement, 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.

Submitted for City Manager's Office by: Valerie Washington 6192

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