## City of Fort Worth, Texas

# Mayor and Council Communication

**DATE:** 03/08/22 **M&C FILE NUMBER:** M&C 22-0138

LOG NAME: 04CITY OF CLEBURNE COMMUNICATIONS SYSTEM AGREEMENT

#### **SUBJECT**

(ALL) Authorize Execution of a Communications System Agreement with the City of Cleburne 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

#### **RECOMMENDATION:**

It is recommended that the City Council authorize the execution of a communications system agreement with the City of Cleburne for the connection of public safety dispatch consoles to the City of Fort Worth's Public Safety Radio System.

#### **DISCUSSION:**

The Fort Worth Public Safety Radio System is utilized by multiple jurisdictions for the operation of their public safety agencies. In February 2022, the City of Cleburne (Cleburne) approved a communications system agreement for the connection of its public safety agencies' dispatch consoles to the Fort Worth radio system. Under the agreement, Cleburne 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. Cleburne 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: City of Cleburne

### **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

Originating Business Unit Head: Kevin Gunn 2015

Additional Information Contact: Kevin Gunn 2015

Donlen Ruffin 2017