

# Mayor and Council Communication

**DATE:** 12/03/19

**M&C FILE NUMBER:** M&C 19-0337

**LOG NAME:** 0404 CITY OF BURLESON COMMUNICATIONS SERVICES AGREEMENT AMENDM

**SUBJECT**

Authorize Execution of an Amendment to a Communications Services Agreement with the City of Burleson 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)

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**RECOMMENDATION:**

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

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**DISCUSSION:**

In 2014, the City of Fort Worth (City) executed a Subscriber Services Agreement (City Secretary Contract No. 48937) with the City of Burleson (Burleson) to utilize Fort Worth's public safety radio communications system.

Burleson 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. Burleson will be responsible for acquiring and maintaining necessary licensing from the system manufacturer. Burleson currently pays the City approximately \$5,000.00 in revenue per original agreement. The amendment will generate an additional \$1,000.00 in revenue for a total of \$6,000.00 for accessing this service.

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 Burleson

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**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:** Susan Alanis 8180

**Originating Business Unit Head:** Roger Wright 2230

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