



## Legislation Details (With Text)

<b>File #:</b>	ID#21-9753	<b>Version:</b>	1	<b>Name:</b>	FY22 Communications International Contract renewal
<b>Type:</b>	Action Item	<b>Status:</b>	Passed		
<b>File created:</b>	9/14/2021	<b>In control:</b>	Solid Waste		
<b>On agenda:</b>	10/21/2021	<b>Final action:</b>	10/21/2021		
<b>Title:</b>	Approve a purchase order to Communications International of Vero Beach, FL for the maintenance and repair of the citywide two-way radio communication system and equipment in the amount of \$165,564.00 for term October 1, 2021 through September 30, 2022 pursuant to Clearwater Code of Ordinances Section 2.563(1) (a), Single Source, and authorize the appropriate officials to execute same. (consent)				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. QO0016067-2 Clearwater Annual Maintenance 2021-2022, 2. Exhibit B, 3. City of Clearwater Maintenance Renewal Letter 2021-2022 mr, 4. Clearwater Sole Source 5-20-21

Date	Ver.	Action By	Action	Result
10/21/2021	1	City Council		

### SUBJECT/RECOMMENDATION:

Approve a purchase order to Communications International of Vero Beach, FL for the maintenance and repair of the citywide two-way radio communication system and equipment in the amount of \$165,564.00 for term October 1, 2021 through September 30, 2022 pursuant to Clearwater Code of Ordinances Section 2.563(1) (a), Single Source, and authorize the appropriate officials to execute same. (consent)

### SUMMARY:

Communications International is the authorized L3Harris Channel Partner assigned to the City. This is a renewal to the existing annual maintenance agreement and authorizes Communications International to provide preventive maintenance, repair and/or replacement, demand, and emergency services on all of the City's owned two-way radios and terminals used by Clearwater Police Department, Solid Waste & Recycling, Clearwater Gas System, and other city departments.

The term of this annual maintenance agreement is for one year, October 1, 2021 through September 30, 2022.

### APPROPRIATION CODE AND AMOUNT:

5666620-530300 \$165,564.00

These funds are available in the operating expense of the Radio Shop as budgeted in Fiscal Year 2021/22.