



CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** December 13, 2021
SUBJECT: Authorize payment to the City of Fort Worth for the annual public safety radio system subscription in the amount of \$145,320.00.
PRESENTER: Raelyn Darnell, Emergency Management Coordinator

SUMMARY:

Consider authorization of payment to the City of Fort Worth in the amount of \$145,320.00 for the annual public safety radio system subscription.

GENERAL DESCRIPTION:

On May 11, 2009, the City Council authorized the City Manager to execute an updated agreement with the City of Fort Worth for radio system services subscription. The agreement is renewed annually and North Richland Hills pays an annual fee for each radio. This item is for radio access fees for the operation of the North Richland Hills public safety radios on the City of Fort Worth radio system for FY 2022.

The current rate is \$32.00 per month, per subscriber radio, payable in advance on an annual basis for all active radio IDs issued to the user at the time of the annual billing. Current billing is for 370 radios at \$384.00 per radio per year. The subtotal cost for annual radio fees this year is \$142,080.00.

The Motorola WAVE rate is \$40.00 per month, per subscriber phone, billed in the same fashion as a normal radio. Motorola is including in this invoice the cost of WAVE services for the 3 month period October 1 – December 31, 2021 for 27 Motorola Wave accounts. At \$120 per quarter per radio the cost for WAVE is \$3,240.00.

The total bill from the City of Fort Worth this year is \$145,320.00. Funding for this item is included in the FY 2021-22 Adopted Operating Budget.

RECOMMENDATION:

Authorize payment to the City of Fort Worth for the annual public safety radio system subscription in the amount of \$145,320.00.