



CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** May 16, 2016

SUBJECT: Authorize payment to the City of Fort Worth for the annual radio system services infrastructure in the amount of \$134,676.

PRESENTER: Billy Owens, Emergency Management Coordinator

SUMMARY:

Consider authorization payment to the City of Fort Worth in the amount of \$134,676 for the annual radio system services infrastructure.

GENERAL DESCRIPTION:

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. The current rate is \$29.00 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 387 radios at \$348.00 per radio per year. The total cost for annual radio fees this year is \$134,676.

This is an approved line item in the FY2015-2016 budget, account number 001-8901-532.34-30.

RECOMMENDATION:

To authorize payment to the City of Fort Worth in the amount of \$134,676 for the annual radio system services infrastructure.