## **RESOLUTION NO. 2024-082**

## A RESOLUTION APPROVING THE PURCHASE OF MOTOROLA RADIOS FOR THE CASTLE ROCK FIRE AND RESCUE DEPARTMENT

**WHEREAS**, the Town of Castle Rock (the "Town") purchased portable radios from Motorola Solutions, Inc. ("Motorola") for use by Castle Rock Fire and Rescue Department ("CRFD") in 2014; and

**WHEREAS**, the current portable radios utilized by CRFD have reached the end of their useful life and are becoming obsolete as technology advances; and

**WHEREAS**, the Motorola APX 6000 BN model is compatible with CRFD's Bluetooth communications on the MSA Self Contained Breathing Apparatus to better allow CRFD personnel to better communicate during firegrounds operations; and

WHEREAS, the purchase of replacement radios from Motorola by the Town will be completed under the terms and conditions of: (i) the NASPO ValuePoint Cooperative Purchasing Master Agreement, No. 00318 Between State of Washington and Motorola Solutions, Inc., (ii) the Participating Addendum to NASPO ValuePoint Public Safety Communications Products, Services, and Solutions Administered by the State of Washington with Motorola Solutions, Inc. Master Agreement, No. 00318 and the State of Colorado, Contract # 19860, and (iii) Motorola Solutions Quote-2632029 Castle Rock Fire 2024 Radio Purchase; and

**WHEREAS**, the Town and Motorola have agreed to a total purchase price of \$1,499,929.17 for the replacement of all portable radios used by CRFD.

## NOW, THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CASTLE ROCK AS FOLLOWS:

- **Section 1.** Approval. The purchase of replacement portable radios for the Castle Rock Fire and Rescue Department from Motorola is hereby approved pursuant to substantially the same terms and conditions as presented at tonight's meeting, with such technical changes, additions, modifications, deletions or amendments as the Town Manager may approve upon consultation with the Town Attorney and the Fire Chief.
- **Section 2.** Encumbrance and Authorization for Payment. In order to meet the Town's financial obligations under the terms and conditions of this purchase, the Town authorizes the expenditure and payment in an amount not to exceed \$1,499,929.17, unless otherwise authorized in writing by the Town.

<b>PASSED, APPROVED AND ADOPTED</b> this 16th day of July 2024, by the	Town
Council of the Town of Castle Rock, Colorado, on first and final reading by a vote of	for
and against.	

ATTEST:	TOWN OF CASTLE ROCK
Lisa Anderson, Town Clerk	Jason Gray, Mayor
Approved as to form:	Approved as to content:
Michael J. Hyman, Town Attorney	Norris Croom, Fire Chief