

DATE SUBMITTED 06/25/20  
 SUBMITTED BY Imperial Police Dept.  
 DATE ACTION REQUIRED 07/01/20

COUNCIL ACTION (x)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS ( )

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: <b>DISCUSSION/ACTION: Approval to Purchase four Motorola APX6500 Police Radios</b>	
DEPARTMENT INVOLVED: <u>Police Dept.</u>	
BACKGROUND/SUMMARY: The Imperial Police Department is requesting to purchase four APX6500 Police radios, which will be installed into four new Police Interceptors which are expected to be delivered after the fourth of July weekend. These radios include all mounting hardware along with accessories needed for patrol operations.	
FISCAL IMPACT: \$14,964.12 from the 2016-2017 COPS funding of which we have a balance of \$72,466.35.	ADMIN SERVICES SIGN INITIALS <u></u>
STAFF RECOMMENDATION: Request Council approval to purchase Motorola Radios	DEPT. INITIALS <u>MS #/SI</u>
MANAGER'S RECOMMENDATION: <u>approve</u>	CITY MANAGER'S INITIALS <u></u>
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED ( )      REJECTED ( ) DISAPPROVED ( )      DEFERRED ( ) REFERRED TO:

Billing Address:  
 IMPERIAL, CITY OF  
 424 S IMPERIAL AVE  
 IMPERIAL CA, 92251

Shipping Address:  
 IMPERIAL, CITY OF  
 424 S IMPERIAL AVE  
 IMPERIAL CA, 92251

Quote Date: 2020-06-11  
 Expiration Date: 2020-09-09  
 Quote Created By:  
 Andrew Gretencord  
 Andrew.Gretencord@motorolasolutions.com

Customer:  
 IMPERIAL, CITY OF

Contract:  
 32526 - COUNTY OF SAN DIEGO RCS

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext. Sale Price	APC
	APX™ 6500 / Enh Series									
1	M25URS9PW1AN	APX6500 7/800 MHZ MOBILE	4	\$2,438.00	\$9,752.00	39.50%	\$963.01	\$1,474.99	\$5,899.96	0527
1a	G996AS	ENH: OVER THE AIR PROVISIONING	4	\$100.00	\$400.00	37.50%	\$37.50	\$62.50	\$250.00	0527
1b	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	4	\$515.00	\$2,060.00	37.50%	\$193.12	\$321.88	\$1,287.52	0527
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0527
1d	GA00580AA	ADD: TDMA OPERATION	4	\$450.00	\$1,800.00	37.50%	\$168.75	\$281.25	\$1,125.00	0527
1e	G51AU	ENH: SMARTZONE OPERATION APX6500	4	\$1,200.00	\$4,800.00	37.50%	\$450.00	\$750.00	\$3,000.00	0527
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	-\$168.00	-\$672.00	0.00%	\$0.00	-\$168.00	-\$672.00	0185
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$60.00	\$240.00	37.50%	\$22.50	\$37.50	\$150.00	0527
1h	G442AJ	ADD: APX O5 CONTROL HEAD	4	\$432.00	\$1,728.00	37.50%	\$162.00	\$270.00	\$1,080.00	0527
1i	G444AE	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0527
1j	W484AF	ALT: ANT 3DB GAIN 762-870MHZ	4	\$38.00	\$152.00	37.50%	\$14.25	\$23.75	\$95.00	0527
1k	W22BA	ADD: STD PALM MICROPHONE APX	4	\$72.00	\$288.00	37.50%	\$27.00	\$45.00	\$180.00	0527
1l	G67CW	ADD: REMOTE MOUNT O5 MID POWER	4	\$297.00	\$1,188.00	37.50%	\$111.37	\$185.63	\$742.52	0527
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	\$300.00	\$1,200.00	37.50%	\$112.50	\$187.50	\$750.00	0527

**Net Total** \$13,888.00  
**Estimated Tax** \$1,076.32  
**Estimated Freight** \$0.00  
**Grand Total** \$14,964.32

DATE SUBMITTED

2/14/18

SUBMITTED BY

Chief Leonard Barra

DATE ACTION REQUIRED

2/21/18

Agenda Item No. D6

COUNCIL ACTION (x)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION (x)  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS td

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION:  
 ALLOCATION OF FISCAL YEAR 2014/2015, FISCAL YEAR 2015/2016, AND  
 FISCAL YEAR 2016/2017 CITIZENS OPTIONS FOR PUBLIC SAFETY (COPS)  
 FUNDING.

1. APPROVAL OP RESOLUTION 2018-~~02~~ APPROVING THE ACCEPTANCE  
 OF STATE COPS PROGRAM FUNDING FOR FISCAL YEAR 14/15.
2. APPROVAL OF RESOLUTION 2018 ~~03~~; APPROVING THE ACCEPTANCE  
 OF STATE COPS PROGRAM FUNDING FOR FISCAL YEAR 15/16
3. APPROVAL OF RESOLUTION 2018-~~04~~ APPROVING THE ACCEPTANCE  
 OF STATE COPS PROGRAM FUNDING FOR FISCAL YEAR 16/17

DEPARTMENT INVOLVED: POLICE DEPARTMENT

BACKGROUND/SUMMARY:

The Imperial Police Department is allocated \$848.43 for fiscal year 2014-2015, \$41,176.72 for fiscal year 2015-2016, and \$100,000 for fiscal year 2016-2017. This funding is to be received in quarterly payments.

FISCAL IMPACT:

ADMIN SERVICES SIGN INITIALS td

STAFF RECOMMENDATION:

The Department is requesting approval to use COPS funds as outlined on the supporting documents.

DEPT. INITIALS ML

MANAGER'S RECOMMENDATION:

CITY MANAGER'S INITIALS td

MOTION:

SECONDED: APPROVED ( ) REJECTED ( )  
 AYES: DISAPPROVED ( ) DEFERRED ( )  
 NAYES:  
 ABSENT: REFERRED TO:



# IMPERIAL POLICE DEPARTMENT



## M E M O R A N D U M

To: Imperial City Council  
From: Leonard J. Barra, Chief of Police  
Date: February 14<sup>th</sup>, 2018  
Subject: 2016-2017 Citizens Options for Public Safety (C.O.P.S) Funding

The following are the recommended spending for the 2016-2017 C.O.P.S

- |   |             |
|---|-------------|
| 1. Police Personnel Salaries and Benefits | \$70,000.00 |
| 2. Police Volunteers/ Explorers Programs  | \$15,000.00 |
| 3. Police Radios P25 Compliant            | \$15,000.00 |

Total \$100,000.00