

City of Maricopa

Legislation Details (With Text)

File #: PUR 16-04 Version: 1 Name: Microwave Communications Link

Type: Purchase Status: Passed

File created: 3/22/2016 In control: City Council Regular Meeting

On agenda: 4/5/2016 Final action: 4/5/2016

Title: The Mayor and City Council shall discuss and possibly take action on approving a purchase of a

mission critical microwave link between the Maricopa RWC Tower site and the Copper Sky Communication Center for the City of Maricopa Police Department in an amount not to exceed \$59,017. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing and will be paid from Capital Project fund, police

Administration (35022121-67720-32016). Discussion and Action.

Sponsors: Steven Stahl

Indexes: Economic Development

Code sections:

Attachments: 1. Proposal, 2. Purchasing Summary

Date	Ver.	Action By	Action	Result
4/5/2016	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving a purchase of a mission critical microwave link between the Maricopa RWC Tower site and the Copper Sky Communication Center for the City of Maricopa Police Department in an amount not to exceed \$59,017. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing and will be paid from Capital Project fund, police Administration (35022121-67720-32016). Discussion and Action.

The purchase of a mission critical microwave link between the Maricopa RWC Tower and the Copper Sky Communications Center to create a redundant link for all police radio transmissions. This will provide both microwave and fiber based (T1) communications.

Staff recommends the Mayor and City Council approve the purchase of a mission critical microwave link between the Maricopa RWC Tower site and the Copper Sky Communication Center for the City of Maricopa Police Department in an amount not to exceed \$59,017. This purchase is in accordance with the City of Maricopa Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing and will be paid from Capital Project fund, police Administration (35022121-67720-32016). Discussion and Action.