

### **ADMINISTRATION RECOMMENDATION/REPORT**

The District President recommends the Board of Trustees approves the purchase of radio communications/emergency response equipment from Motorola Solutions Inc. for the District.

### **BACKGROUND**

This contract provides for the purchase of radio communications/emergency response equipment used throughout the district and by the Police Department, Facilities, and Emergency Management.

Reference Contract Number SCON-100324 was issued to track the volume of spending for radio communications/emergency response equipment. The vendor has a contract through the H-GAC cooperative purchasing program to provide radio communications/emergency response equipment, Contract Number RA05-21, and complies with the competitive procurement requirements outlined in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

### **IMPACT OF THIS ACTION**

The purchases made through this contract will provide faster response times for campus emergencies, events, or regional catastrophic events.

### **BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)**

This purchasing request is for spend authorization of \$200,000.00, which is budgeted in the Facilities and Police Departments' FY 22 operating budget.

### **MONITORING AND REPORTING TIMELINE**

The contract term will be one (1) year, beginning September 1, 2021 through August 31, 2022.

### **RESOURCE PERSONNEL**

Melissa Irby, Chief Financial Officer  
Dr. Sherry Schumann, Executive Vice President  
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