



Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 12/15/2022

File ID: TMP-2398

Department: ITS

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to execute a Quote and Purchase Addendum to the Purchase and License Agreement Resolution 19-245 with Motorola Solutions, Inc. in order to extend service an additional 5 years.

Resolution No.

Finance Information:

Account Number: 1000-17-17100-515250-00000000-

City Cost Amount: \$146,468.20

Total Cost: \$1,524,581.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location:

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: This Quote and Purchase Addendum with Motorola Solutions, Inc. allows the City of Huntsville Police Department to continue purchasing licenses, products, services, and flex maintenance according to the terms on this addendum for an additional period of 5 years.

RESOLUTION NO. 22-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama that the Mayor be, and is hereby authorized to enter into Addendum No. 1 to the Agreement between the City of Huntsville, AL and Motorola Solutions, Inc., adopted and approved on the 28th day of March, 2019, by the City Council of the City of Huntsville, Alabama by Resolution No. 19-245.

BE IT FURTHER RESOLVED that the agreement is substantially in words and figures similar to that document attached hereto and identified as "Quote and Purchase Addendum", consisting of a total of two (2) pages and the date of December 15, 2022, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this 15th day of December 2022.

President of the City Council of the
City of Huntsville, Alabama

APPROVED this 15th day of December 2022.

Mayor of the City of Huntsville,
Alabama

Quote and Purchase Addendum

Customer Bill to Address

City of Huntsville Finance
Account Payable Division
PO BOX 308
Huntsville, AL 35804
accountspayable@huntsvilleal.gov

Customer Ship to Address

COH INF TECHNOLOGY
SERVICES
101 Church ST STE 201
HUNTSVILLE, AL 35801

Quote Details

Quote Date: Nov 01, 2022
Quote Expiration: Dec 30, 2022
Quote Number: 3124578
Prepared By: Janel Flanigan

Services Included:

- **Flex 24/7 Maintenance (07/01/2023-09/30/2027)**
- **Solutions II Managed Services Renewal (10/01/2022-09/30/2027)**

Package Quote

\$1,524,581.00

* This document shall serve as an addendum to the Purchase Agreement (Resolutions NO.19-245) previously entered into between the Customer and Motorola Solutions.

24/7 Flex Maintenance Total (7/01/2023-09/30/2023) (Prorated)	\$66,019
24/7 Flex Maintenance Total (10/01/2023-6/30/2024)	\$264,079
24/7 Flex Maintenance Total (10/01/2024-6/30/2025)	\$264,079
24/7 Flex Maintenance Total (10/01/2025-6/30/2026)	\$264,079
24/7 Flex Maintenance Total (10/01/2026-09/30/2027)	\$264,079
Total Years 24/7 Maintenance	\$1,122,335
Solutions II Managed Services (10/01/2022-09/30/2023)	\$80,449.2
Solutions II Managed Services (10/01/2023-09/30/2024)	\$80,449.2
Solutions II Managed Services (10/01/2024-09/30/2025)	\$80,449.2
Solutions II Managed Services (10/01/2025-09/30/2026)	\$80,449.2
Solutions II Managed Services (10/01/2026-09/30/2027)	\$80,449.2
Total 5 Year Solutions II Managed Services:	\$402,246.00



Payment Terms

- \$80,449.20 Payment Due 01/15/2023
- \$66,019.00 Payment Due 07/01/2023
- \$344,528.20 Payment Due 10/01/2023
- \$344,528.20 Payment Due 10/101/2024
- \$344,528.20 Payment Due 10/01/2025
- \$344,528.20 Payment Due 10/01/2026
- Customer agrees to all pay invoices within thirty (30) business days of invoice date
- Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law.
- The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement.
- At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman Technologies. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

Accepted and Approved by:

City of Huntsville, Alabama,
On behalf of its Huntsville Police Department

By: _____

Print Name: Tommy Battle

Title: Mayor

Date: December 15, 2022

Motorola Solutions, Inc.

By:  _____

Print Name: Micah Applewhite

Title: Vice President

Date: 12/5/2022