

RESOLUTION 2019-004

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO: (1) PURCHASE CELLULAR DEVICES AND EQUIPMENT IN THE AMOUNT OF \$43,139 AND CELLULAR SERVICE AND CELLULAR DATA SERVICE FROM FIRSTNET AT A NET COST OF \$83,957 USING A STATE NEGOTIATED CONTRACT WHICH HAS CONTRACT TERMS THROUGH NOVEMBER 18, 2021 AT A TOTAL CONTRACT COST OF \$127,096; AND (2) WAIVE FORMAL BID PROCEDURES

WHEREAS, *Establish Professional Standards and Training Unit and Technology Improvements* under the Public Safety Policy Area is an adopted policy item under the FY 2018-21 City Council Priority Work plan, effective November 1, 2017;

WHEREAS, this proposed action is not a project under CEQA pursuant to Guidelines Section 15378(b)(2): Continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, general policy and procedure making;

WHEREAS, the Police Department proposes to purchase cellular devices, and cellular and data services with FirstNet. This equipment and cellular data will allow full utilization of existing technology like Mobile Field Investigations and Axon Capture for evidence records by department personnel in the field which will increase efficiency;

WHEREAS, FirstNet is the nationwide public safety communications platform being built by AT&T, in public-private partnership with the First Responder Network Authority (FirstNet Authority); and

WHEREAS, FirstNet brings public safety a much-needed technology upgrade to help connect to critical information that allows individual first responders, agencies and supporting organizations to gain the ability to communicate easily and effectively with each other wherever they are, with “always on” priority and preemption and unique security upgraded features;

WHEREAS, a Mobile Device Management solution is required by the California Department of Justice for all mobile devices. AT&T FirstNet offers MobileIron as a bundled solution with their data service;

WHEREAS, the Public Procurement Authority (the lead public agency awarding contract AS10296) signed state agreements, which lets NPPGov customers access custom FirstNet pricing in their applicable state without signing a separate contract. (NPPGov is a national cooperative procurement organization offering publicly solicited contracts to government entities nationwide);

WHEREAS, the current negotiated state contract has terms through November 18, 2021 with the option to renew;

WHEREAS, the total cost for the cellular devices, protective equipment, Mobile Device Management configuration, and Static IP is \$43,139; the monthly cellular service and data costs are \$3,433, which totals \$17,165 for February 2019-June 2019 for FY2018/19. There will be a billing credit applied to each device upon activation totaling \$15,600. Therefore, the final cost for FY2018/19 will be \$44,704 after the credits are applied, and the annual cost for cellular service and data will be \$41,196 in years FY2019/20 and FY2020/21;

WHEREAS, the total value of the contract for equipment and service after credits is \$127,096;

WHEREAS, \$62,452 was appropriated for this purchase as authorized in Resolution 2018-138 to cover FY2018/19 costs. FY2019/20 and FY2020/21 costs are currently unfunded; funding sources will be requested through the mid-cycle update, which may or may not include additional appropriations; and

WHEREAS, this purchase is in accordance with City of San Pablo Municipal Code chapter 3.16, pursuant to the cooperative purchasing exemption in section 3.16.110(E) that allows the City to join with other governmental agencies for the joint purchase of equipment, materials, supplies and services or to buy off another public agency's competitive contract without the city undertaking its own competitive bidding process.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby authorizes the City Manager to purchase cellular devices and equipment in the amount of \$43,139 and cellular service and cellular data service from FirstNet at a net cost of \$44,704 for FY2018/19, and \$41,196 each year for FY2019/20 and FY2020/21 for total contract authority of \$127,096.

BE IT FURTHER RESOLVED that the purchase is approved using a state negotiated contract which has contract terms through November 18, 2021, and that the City's formal bid procedures be waived.

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ADOPTED this 22nd day of January, 2019, by the following vote:

AYES:	COUNCILMEMBERS:	Pineda, Xavier, Pabon-Alvarado, Cruz and Kinney
NOES:	COUNCILMEMBERS:	None
ABSENT:	COUNCILMEMBERS:	None
ABSTAIN:	COUNCILMEMBERS:	None

ATTEST:	APPROVED:
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/s/ Patricia Ponce
Patricia Ponce, City Clerk

/s/ Rich Kinney
Rich Kinney, Mayor