

Inter-Departmental Communication

Date: March 28, 2022

To: Mayor Quinton Lucas, Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch; Director; Civil Rights & Equal Opportunity Department

Subject: Docket Memo #:220266

CONTRACTOR:	Motorola Solutions, Inc.
Address:	500 W. Monroe Chicago, IL 60661
Contract #	Portable & Mobile Radio Purchase
Contract Amount:	\$10,700,000.00
MBE Goal	0%
WBE Goal:	0%

MBE SUBCONTRACTORS:

None

WBE SUBCONTRACTORS:

None

Comments:

No MBE/WBE goals were set for this project. No MBE/WBE companies available who provide the products required for this project.



MBE/WBE/DBE Contract Goals Request

Date: March 4, 2022
To: Andrea Dorch; Director, Civil Rights & Equal Opportunity Department
From: Keely Golden, Procurement Manager, General Services Department

Project Number	Project Name
n/a	Portable and Mobile Radio Purchase (equipment only)
Contract ID Number	Solicitation Date:
n/a	n/a
Estimated Project Duration:	Presenting to Council Date:¹
	10-Mar-22

Note: Click the box to select

Prevailing Wage	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Contract Category:	<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency
	<input type="checkbox"/> Design Professional	<input checked="" type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)
	<input type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.	
Funding:	<input type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)
	<input checked="" type="checkbox"/> Other:	<input type="checkbox"/> Grant#	
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input type="checkbox"/> List of Required Crafts attached - Page 3	

Description of work (Provide details):

Procurement will issue a one time PO for the Fire Department to purchase 181 Portable and Mobile Radios and Associated System from appropriations with the Fire Sales Tax – Capital Funds in the amount of \$3,327,926.53. This is proprietary hardware. This is a hardware only purchase, no services other than warranty are included. We will be purchasing off of the Kansas City Regional Procurement Cooperative (KCRPC) through MARC.

Project Manager: _____

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT USE ONLY:			
<input checked="" type="checkbox"/>	No Goals are set for this Project; OR		
<input type="checkbox"/>	The following Goals are approved for this Project		
	N/A	%	MBE
	N/A	%	WBE
	OR		%
			DBE
Civil Rights & Equal Opportunity Department	DocuSigned by:		Date: 3/11/2022
<small>33C4DAA9120C4F0...</small>			

NOTE: No availability.

¹ Contractor Utilization Plan (CUP) MUST be submitted to CREO KC prior to being posted on docket for review & approval from Council