

**RESOLUTION NO. \_\_\_\_-2020**

**RESOLUTION OF THE FORT BRAGG CITY COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDER/PURCHASE AGREEMENT FOR THE DIRECT PURCHASE OF MOTOROLA HANDHELD RECHARGEABLE TWO-WAY RADIOS, AMOUNT NOT TO EXCEED \$76,278.86 (ACCOUNT NO. 329-5058-3336)**

**WHEREAS**, the Governor’s Office of Emergency Services (“CalOES”) granted funds through the 2019 Public Safety Power Shutoff (PSPS) Resiliency Allocation Program; and

**WHEREAS**, direct purchase of this equipment will provide the Fort Bragg Police Department and City Public Works Department staff with updated communication devices; and

**WHEREAS**, The lowest of three quotes in the amount of \$76,278.86 was provided by Motorola Solutions; and

**WHEREAS**, CalOES has authorized use of grant funds for this purchase;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Fort Bragg does hereby approve the direct purchase of Motorola handheld rechargeable two-way radios in an amount not to exceed \$76,278.86 and authorizes the City Manager to sign any purchase agreements, purchase orders or documents associated therewith.

**The above and foregoing Resolution was introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 13th day of July, 2020, by the following vote:**

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAIN:**
- RECUSED:**

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**WILL LEE**  
**Mayor**

**ATTEST:**

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**June Lemos, CMC**  
**City Clerk**