

**CITY OF CORDOVA, ALASKA  
RESOLUTION 03-19-12**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORDOVA, ALASKA,  
AUTHORIZING THE CITY MANAGER TO ENTER A SOLE SOURCE CONTRACT WITH  
PROCOMM ALASKA LLC, FOR THE PURPOSE OF PURCHASING DISPATCH  
REPEATERS AND BASE RADIOS FOR THE CITY OF CORDOVA**

**WHEREAS**, the Alaska Department of Homeland Security, under the 2018 State Homeland Security Grant Program (SHSP), awarded the City of Cordova \$54,974.58 to purchase Dispatch Repeaters and Base Radios as part of a \$139,374.22 award; and

**WHEREAS**, ProComm Alaska LLC, is a State recognized vendor of Commercial Grade Motorola radios and products and has extensive experience working with the state and local officials; and

**WHEREAS**, the City of Cordova has used ProComm Alaska LLC, on previous SHSP Grants as sole source to purchase emergency communication equipment within its jurisdiction; and

**WHEREAS**, the repeaters and base radios are replacing existing units and are fully compatible and will be functionally seamless; and

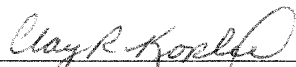
**WHEREAS**, no additional equipment or training will be needed to be purchased or installed by additional companies or vendors to be necessary for full compatibility within our organization saving our community future funds; and

**WHEREAS**, this request meets the provisions of the Cordova Municipal Code in Section 5.12.040 - Council approval of contracts. No contract for supplies, services or construction which obligates the city to pay more than twenty-five thousand dollars may be executed unless the council has approved a memorandum setting forth the following essential terms of the contract: and Section 5.12.150 (a)(5) - providing for sole source procurements for professional services.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Cordova, Alaska hereby authorizes the City Manager to enter a contract with ProComm Alaska LLC., for purchasing dispatch repeater and base radios and associated equipment and materials for the City of Cordova in an amount not to exceed \$54,974.58

**PASSED AND APPROVED THIS 20<sup>th</sup> DAY OF MARCH 2019**



  
\_\_\_\_\_  
Clay R. Koplín, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Susan Bourgeois, CMC, City Clerk