

**CITY OF CORDOVA, ALASKA
RESOLUTION 03-19-13**

**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 PORTABLE 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 \$38,107.64 to purchase Portable Radios as part of a \$138,374.22 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 portable radios are fully compatible with our emergency communication infrastructure and will be functionally seamless and will assist with communications during all hazard events; and

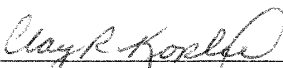
WHEREAS, no additional equipment or training will be needed to be purchased or installed by additional companies or vendors to be necessary for full compatibility within our organization saving our community future funds; and

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 Portable Radios and associated equipment and materials for the City of Cordova in an amount not to exceed \$38,107.64


PASSED AND APPROVED THIS 20th DAY OF MARCH 2019





Clay R. Koplin, Mayor

ATTEST:



Susan Bourgeois, CMC, City Clerk