

Sole Source: X Yes      No     

1. Legal Name of Contractor: Motorola

2. Address: 1301 E. Algonquin Road

3. City, State, & Zip: Schaumburg, IL 60196

4. Contractor Contact Person: Ken Ackerman

5. Phone: \_\_\_\_\_ Email: \_\_\_\_\_

6. Revenue Commission Taxpayer ID#: \_\_\_\_\_

7. Federal Tax ID # (SSN if sole proprietor): \_\_\_\_\_

8. Requesting Department: Emergency Services - EMA/MetroSafe

9. Contact Person Name & Telephone: Tonya Sangester 572-3452

10. Not to exceed amount: \$ 7.8 million

11. Are expenses reimbursed? No

12. If yes list allowable expenses and maximum amount reimbursable: \_\_\_\_\_

13. Beginning and ending date of the contract: 7/1/2015- 6/30/2016

14. Funding Source 8126-365-8410-278791 Federal Funds yes no

15. Scope & Purpose of the contract:

- Motorola is the only solution provider for the platform upgrade: design, engineering, support, installation, and maintenance of every component of the managed MVRs solution will be utilized.
- Motorola is the only provider of the proprietary software platform (Astro 6.9)
- Motorola has a proven track record of superior reliability (99.9% system uptime since 2007; 0 unscheduled downtime)
- The proposed contract is an upgrade to technology that is currently in place. All interfaces with systems external to the managed solution are currently integrated and covered under an upgrade provision. Any change to the MVRs 'system' would force a redesign of the current exchanges with other critical systems and lead to additional significant expense.

Department Director: Dan R. Hox Date: 08/24/15  
Purchasing Director: Nancy Salas Date: 8/24/15  
County Attorney: Paul W. Hox Date: 8/27/15  
The County Attorney has written the attached Professional Service Contract or Sole Source Contract and has approved that document as to the legality of the instrument itself only and as to its form.

Contractor is registered and in good standing with the Revenue Commission  
Human Relations Commission requirements have been met  
Insurance requirements have been satisfied  
If federally funded, Federal Debarment standing has been verified

Revised – November 2014

**WRITTEN FINDINGS****EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC**

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation. By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

\_\_\_\_\_ A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. **\*\* Mayors Approval required for emergency purchases exceeding \$10,000.**

X \_\_\_\_\_ B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).

\_\_\_\_\_ C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.

\_\_\_\_\_ D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.

\_\_\_\_\_ E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.

\_\_\_\_\_ F. The contract is for proprietary items for resale.

\_\_\_\_\_ G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.

\_\_\_\_\_ H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.

\_\_\_\_\_ I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.

\_\_\_\_\_ J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.

\_\_\_\_\_ K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.

\_\_\_\_\_ L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.

Debbie J. Cop 08/21/15  
Requesting Department Director Date

\_\_\_\_\_  
\*\*Mayor Date  
\*\*Signature is required only for Written Finding A

Marian Salu 8/24/15  
OMB/Purchasing Approval Date