**CITY OF LONG BEACH**

DEPARTMENT OF TECHNOLOGY SERVICES

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August 16, 2005

HONORABLE MAYOR AND CITY COUNCIL  
City of Long Beach  
California

**RECOMMENDATION:**

Authorize the City Manager to execute an agreement with the City of Desert Hot Springs to furnish and install radio-related equipment and other emergency equipment in six police vehicles. (Citywide)

**DISCUSSION**

The Technology Services Department (TSD) provides installation, maintenance and repair services for wireless communications systems and equipment. TSD customers include City of Long Beach (City) departments and outside agencies on a contractual basis. Currently, TSD "contracts-in" radio maintenance with Long Beach Transit, St. Mary Medical Center, Long Beach Unified School District, Long Beach Community College, and the City of Cerritos.

The City of Desert Hot Springs has requested the City furnish and install radios, radio consoles, mobile data terminals and related equipment (MDTs) as well as light bars in six police vehicles. Desert Hot Springs would bring their vehicles to our facility. The proposed rate for services is \$75 per hour. Equipment and parts provided would be charged at cost plus 20 percent for indirect costs. These rates are market rates and the City of Desert Hot Springs has indicated that they are acceptable.

It is projected that the City would recover sufficient revenue to cover all anticipated direct and indirect costs associated with providing the service. The additional workload would not impact service provided to existing customers.

This matter was reviewed by Senior Deputy City Attorney Donna F. Gwin on July 29, 2005 and Budget Management Officer David Wodynski on August 8, 2005.

**TIMING CONSIDERATIONS**

City Council action is requested on August 16, 2005, in order to provide services needed by the City of Desert Hot Springs as soon as possible.

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FISCAL IMPACT

There will be no appropriation increase required to provide this service as existing staff will be used and any parts required will be purchased from existing contracts. It is anticipated that the City will realize \$20,000 in revenue to cover the expenses incurred as a result of this agreement. The new revenue would be deposited in the General Services Fund (IS 385) in the Technology Services Department (TS).

SUGGESTED ACTION:

Approve recommendation.

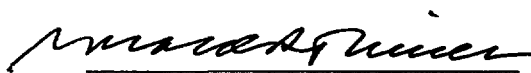
Respectfully submitted,



CURTIS TANI  
DIRECTOR OF TECHNOLOGY SERVICES

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APPROVED:



GERALD R. MILLER  
CITY MANAGER