

RESOLUTION 2024 – 10 - 02

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF COMMERCE, TEXAS
AUTHORIZING CATO COMMUNICATIONS TO PERFORM THE WORK AND
REPLACE EQUIPMENT ON THE PUBLIC SAFETY TOWER AND IN DISPATCH
FOR AN AMOUNT NOT TO EXCEED \$71,000.00 AND AUTHORIZING THE CITY
MANAGER OR HIS DESIGNEE TO SIGN AND EXECUTE ANY NECESSARY
DOCUMENTATION.**

WHEREAS, components on the City of Commerce Public Safety Tower, Radio Tower and Dispatch Center are in a state of disrepair in which the cost to repair and maintain them has become unreasonable; and

WHEREAS, in conjunction with a new radio system, there is a need to add multi-band on top of the Public Safety Tower; and

WHEREAS, this technology is paramount for operations of Commerce Fire, Commerce Police and Commerce Dispatching Center to perform their essential job duties and serve the citizens of Commerce; and

WHEREAS, these components are over 15 years old and lack interoperability capabilities and must be replaced to maintain vital communications amongst departments and local agencies; and

WHEREAS, other local agencies are also pursuing these upgrades and the City of Commerce Public Safety staff will lose the capability to communicate with other local agencies if these upgrade are not completed by 2025; and

AND WHEREAS, city staff recommends approval of this Bid with Cato Communications, LLC to complete these vital upgrades to our aging systems.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF COMMERCE, TEXAS THAT THE BID FROM CATO
COMMUNICATIONS, LLC. BE APPROVED; AND**

**BE IT FURTHER RESOLVED THAT THE CITY MANAGER IS
AUTHORIZED TO SIGN ANY NECESSARY DOCUMENTS RELATED TO THIS
AGREEMENT.**

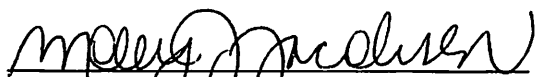
AND IT IS SO RESOLVED.

PASSED AND APPROVED on this the 15th day of October, 2024.

CITY OF COMMERCE:

ATTEST:


Teddy Reel, Mayor


Molly Jacobsen, City Secretary

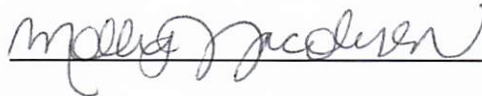
(Seal)

REVIEWED AS TO FORM AND LEGALITY:


Charles Anderson, City Attorney

I, Molly Jacobsen, City Secretary of the City of Commerce, Texas, do hereby certify that the above is a true and correct copy of a resolution and that the same has not been repealed and is in full force and effect.

(Seal)


Molly Jacobsen, City Secretary

Cato Communications LLC

605 Airport Road

Paris, TX 75462 US

(903) 274-9664

<https://www.catocommunication.com>**Estimate****ADDRESS**

City of Commerce Fire Dept

Fire Dept.

1119 Alamo St

Commerce,

Commerce, TX 75462

ESTIMATE #	DATE	
1140	10/02/2024	

ACTIVITY	QTY	RATE	AMOUNT
Specialorder 901-9742 Max Radio Gateway-XL	7	3,479.00	24,353.00
Specialorder 930-0460 Max Dispatch L3Harris XL-200 MRG License	7	3,034.00	21,238.00
Specialorder 950-0588 Rack mount for MRG	4	251.00	1,004.00
Specialorder 950-1134 Power Distribution Panel	1	641.00	641.00
Specialorder 416-0043 3a Fuse	10	29.00	290.00
Specialorder SEC1235 Power Supply	8	238.00	1,904.00
Specialorder SEC-R2 Rackmount	4	83.00	332.00
Specialorder ANDUGBKIT-0420 Ground Buss Bar	2	149.00	298.00
Specialorder Lightning Arrestor	8	125.00	1,000.00
Specialorder Antenna Connectors	32	12.00	384.00
Specialorder 24" Stand-off Bracket with 24" x 1-7/8"OD Antenna Mounting Pipe	3	325.00	975.00
Specialorder BSV-155-S4-821 Tri Band Base Station Ant Assy (7 week lead time)	6	490.00	2,940.00
Specialorder Computer Rack for Equipment / Rack Solutions	1	1,800.00	1,800.00
Specialorder LMR-400 Cable	600	1.99	1,194.00
Specialorder RG142 Coax Cable	80	7.99	639.20

ACTIVITY	QTY	RATE	AMOUNT
misc Misc Wiring and Ground supplies	1	180.00	180.00
Labor Labor to Install and test	1	5,000.00	5,000.00
Labor Labor for Tower Climber	1	1,000.00	1,000.00

TOTAL

USD 65,172.20

Accepted By

Accepted Date