



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (12/11/23)

**REPORT TO:** Voting Meeting (12/14/23)

**ITEM NO:** 672/2023

**SUBJECT:** Approve the sole source purchase of hardware, software and services, including Motorola CommandCentral Aware, Radio Location, and Radio Management for 911/Central Communications from Motorola Solutions, Inc. of Schaumburg, IL and establish a capital projects budget in the amount of \$480,983.00.

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#### Meetings:

**Work Session Date:** 12/11/23

**Voting Meeting Date:** 12/14/23

#### Executive Summary:

**Presenter:** ZB

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the sole source purchase of hardware, software and services, including Motorola CommandCentral Aware, Radio Location, and Radio Management for 911/Central Communications from Motorola Solutions, Inc. of Schaumburg, IL and establish a capital projects budget in the amount of \$480,983.00.

#### History:

Motorola is a vendor in good standing with Hall County.

#### Facts and Issues:

#### Options:

Hall County 9-1-1/Central Communications is collaborating with the Hall County Sheriff's Office to obtain Radio Location and CommandCentral Aware to facilitate situational awareness. Radio Location Solutions with Enhanced Data will enable our dispatchers to follow radio subscriber units via their portable radios on a map. Hall County 9-1-1/Central Communications will utilize the CommandCentral Aware interface to view the additional features provided by Radio Location Solutions along with integrations to existing technology. This interface streamlines public safety workflows and viewpoints, enabling users to access and act on critical information.

Radio Management allows our Radio System Manager to remotely change radio aliases and install firmware updates without having to touch each radio in our fleet, increasing efficiency and adaptability of our system.

**Funding Requested** \$ 480,983.00  
**Are funds within current budget?** Yes  
**Source of Funds** Capital Projects, E-911 and General  
**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?** Yes  
**Has it been reviewed by the County Attorney?** Yes  
**Is there a deadline for this item?** 2023-12-31

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
ZB	ZB	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	JL	CR	JR

**Attachments:**

- Financial Supplement
- Motorola Proposal
- Sole Source Letter
- Sole Source Justification Form



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 672/2023**

**Funds Requested:** \$ 480,983.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects, E-911 and General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	350-CAPITAL PROJECTS FUND	3800-E911	542400-COMPUTERS AND SOFTWARE	\$279,563.00
2024	350-CAPITAL PROJECTS FUND	3310-SHERIFF OPERATIONS	542400-COMPUTERS AND SOFTWARE	\$60,000.00
2025	100-GENERAL FUND	3310-SHERIFF OPERATIONS	523600-DUES, FEES, & SUBSCRIPTIONS	\$20,000.00
2025	215-E911 FUND	3800-E911	523600-DUES, FEES, & SUBSCRIPTIONS	\$50,710.00
2026	100-GENERAL FUND	3310-SHERIFF OPERATIONS	523600-DUES, FEES, & SUBSCRIPTIONS	\$20,000.00
2026	215-E911 FUND	3800-E911	523600-DUES, FEES, & SUBSCRIPTIONS	\$50,710.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** ZB

**Phone:**

470-201-0795