



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/22/24)

REPORT TO: Voting Meeting (04/23/24)

ITEM NO: 185/2024

SUBJECT: Approve the ratification of the purchase of Motorola Mobile Radios and Equipment for Fire Rescue to Motorola Solutions, Inc. of Chicago, IL, in the amount of \$55,477.92.

Meetings:

Work Session Date: 04/22/24

Voting Meeting Date: 04/23/24

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request:
 Approve the ratification of the purchase of Motorola Mobile Radios and Equipment for Fire Rescue to Motorola Solutions, Inc. of Chicago, IL, in the amount of \$55,477.92.

History:
 Purchased eight (8) APX 6500 enhanced 7/800 MHZ mobile radios for medical units.

Facts and Issues:

Options:

Funding Requested	\$ 55,477.92
Are funds within current budget?	Yes
Source of Funds	Capital Projects
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2024-04-08

Approvals:

Buyer	submit	approve	Purchasing
AP	JS	JS	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR

Clerk
JR

Attachments:

- Financial Supplement
- Purchase Order
- Invoice
- Quote
- Specifications Sheet



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

AGENDA ITEM 185/2024

Funds Requested: \$ 55,477.92

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3630-EMS	542500-OTHER EQUIPMENT	\$55,477.92

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084