



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/20/26)

REPORT TO: Voting Meeting (01/22/26)

ITEM NO: 11/2026

SUBJECT: Approve the purchase of one hundred ten (110) Motorola APX 6000 Radios for the Sheriff's Office to the State of Georgia Department of Administrative Services of Atlanta, GA and establish a capital projects budget in the amount of \$132,000.00.

Meetings:

Work Session Date: 01/20/26

Voting Meeting Date: 01/22/26

Executive Summary:

Presenter: JM

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of one hundred ten (110) Motorola APX 6000 Radios for the Sheriff's Office to the State of Georgia Department of Administrative Services of Atlanta, GA and establish a capital projects budget in the amount of \$132,000.00.

History:

Hall County emergency services have standardized on usage of Motorola mobile radios.

Facts and Issues:

Radios purchased through Surplus Division, resulting in \$632,773.90 in savings.

Surplus Pricing is \$1,200.00 per radio.

Current state Contract Pricing 12/29/2025 is \$6,952.49 per radio.

Options:

Funding Requested

\$ 132,000.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

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?

Approvals:

Buyer	Submit	Approve	Purchasing
CB	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
State of Georgia Surplus Pricing



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 11/2026

Funds Requested: \$ 132,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&€OPERATIONS	542500-OTHER EQUIPMENT	\$132,000.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&€OPERATIONS	542200-MOTOR VEHICLES	\$-132,000.00
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&€OPERATIONS	542500-OTHER EQUIPMENT	\$132,000.00

Additional Information/Comments:

This item is to also get approval to add the purchase of radios to the FY 2026 CIP, as this item was not included as part of the original approved one.

Contact for Questions: JM

Phone:

678-618-1235