



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (10/11/21)

**REPORT TO:** Voting Meeting (10/14/21)

**ITEM NO:** 533/2021

**SUBJECT:** Approve the purchase of twenty-seven (27) Motorola portable radios and accessories for the Emergency Management and 9-1-1/Central Communication Divisions from Motorola Solutions of Schaumburg, IL in the amount of \$115,496.85.

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### Meetings:

**Work Session Date:** 10/11/21

**Voting Meeting Date:** 10/14/21

### Executive Summary:

**Presenter:** CR

**Recommendation:**

Approve the purchase of twenty-seven (27) Motorola portable radios and accessories for the Emergency Management and 9-1-1/Central Communication Divisions from Motorola Solutions of Schaumburg, IL in the amount of \$115,496.85.

**Purpose of Request:**

Approve the purchase of twenty-seven (27) Motorola portable radios and accessories for the Emergency Management and 9-1-1/Central Communication Divisions from Motorola Solutions of Schaumburg, IL in the amount of \$115,496.85.

**History:**

Motorola is a vendor in good standing with Hall County.

**Facts and Issues:**

Hall County has standardized on Motorola portable radios for use by their emergency services departments/divisions. This purchase will provide new Motorola portable radios for use by emergency services personnel. These radios are sourced via Motorola Solutions per their existing State of Georgia Contract #99999-SPD-NVPWA06913, valid through 12-31-2021.

**Options:**

**Funding Requested**

\$ 115,496.85

**Are funds within current budget?**

Yes

**Source of Funds**

Capital Projects Fund for EMA and E-911

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
CP	CR	CR	NB
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	NB	VS	ZP
<b>Clerk</b>			
LR			

**Attachments:**

Financial Supplement

Motorola Quote 1513641

EMA-911 Motorola Solutions Memo



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

**AGENDA ITEM 533/2021**

**Funds Requested:** \$ 115,496.85

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund for EMA and E-911

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2022	005 - CAPITAL PROJECTS	522 - ENHANCED 911 CAPITAL	6010 " COMMUNICATIONS EQUIPMENT	\$79,496.85
2022	005 - CAPITAL PROJECTS	526 " EMA	6010 " COMMUNICATIONS EQUIPMENT	\$36,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CR

**Phone:** 770-536-3132