



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 532/2021

SUBJECT: Approve the purchase of forty-nine (49) Motorola portable radios and accessories for Hall County Fire and Emergency Services from Motorola Solutions of Schaumburg, IL in the amount of \$229,323.98.

Meetings:

Work Session Date: 10/11/21

Voting Meeting Date: 10/14/21

Executive Summary:

Presenter: CA

Recommendation:

Approve the purchase of forty-nine (49) Motorola portable radios and accessories for Hall County Fire and Emergency Services from Motorola Solutions of Schaumburg, IL in the amount of \$229,323.98.

Purpose of Request:

Approve the purchase of forty-nine (49) Motorola portable radios and accessories for Hall County Fire and Emergency Services from Motorola Solutions of Schaumburg, IL in the amount of \$229,323.98.

History:

Motorola Solutions is a vendor in good standing with Hall County.

Facts and Issues:

This purchase will provide new Motorola portable radios for use by emergency services personnel. Hall County has standardized on Motorola portable radios for use by their emergency services departments. These radios are sourced via Motorola Solutions per their existing State of Georgia Contract #99999-SPD-NVPWA06913-0004, valid through 12/31/2021.

Options:

Funding Requested

\$ 229,323.98

Are funds within current budget?

Yes

Source of Funds

Fire Fund & 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
CP	RS	CA	CP
Budget	Finance	Attorney	Administration
TS	NB	VS	ZP
Clerk			
LR			

Attachments:

Financial Supplement

Motorola Solutions Memo Fire-EMS

Motorola Quote 1544654

Motorola Quote 1511522



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

AGENDA ITEM 532/2021

Funds Requested: \$ 229,323.98

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Fund & Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	003 - FIRE	127 - FIRE DEPARTMENT	4281 - OPERATING EQUIPMENT	\$48,327.28
2022	005 - CAPITAL PROJECTS	524 - E.M.S.	6010 " COMMUNICATIONS EQUIPMENT	\$90,498.35
2022	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6010 " COMMUNICATIONS EQUIPMENT	\$90,498.35

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CA

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