



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/08/22)

REPORT TO: Voting Meeting (08/11/22)

ITEM NO: 412/2022

SUBJECT: Approve the lease-purchase agreement for radios and services for the Sheriff's Office to Motorola Solutions, Inc. of Chicago, IL in the amount of \$2,250,000.00, and authorize the Chairman to execute all related documents, subject to review and approval by County Attorney.

Meetings:

Work Session Date: 08/08/22

Voting Meeting Date: 08/11/22

Executive Summary:

Presenter: SJM

Recommendation:

Approve the Lease-Purchase of Motorola Radios and Services as a Sole-Brand by executing the attached Master Customer Agreement that includes all Addendums and Annexes attached thereto.

Purpose of Request:

Approve the Lease-Purchase of Motorola Radios and Services as a Sole-Brand for the Sheriff's Office to Motorola Solutions, Inc. of Chicago, IL in the amount of \$ 2,250,000. The Estimated Annual Cost for debt service is \$ 1,145,702.52 beginning in FY 2025.

History:

This is to replace radios within the Sheriff's Office that are due for replacement to remain in conformity with our Emergency Services infrastructure.

Facts and Issues:

Ordering additional Motorola Radios of like kind to existing equipment.

Options:

Funding Requested

\$ 2,250,000.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

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?

2022-08-11

Approvals:

Submit	Budget	Finance	Attorney
AP	TS	WG	WLI
Administration		Clerk	
LJ		JR	

Attachments:

Financial Supplement
Equipment Lease-Purchase Agreement
Quote
Motorola Master Customer Agreement Document



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

AGENDA ITEM 412/2022

Funds Requested: \$ 2,250,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	005 - CAPITAL PROJECTS	543 - SHERIFF-OPERATION CAPITAL	4910 - DEBT SERVICE PRINCIPAL	\$1,125,000.00
2025	005 - CAPITAL PROJECTS	543 - SHERIFF-OPERATION CAPITAL	4921 - DEBT SVC INTEREST	\$20,705.52
2026	005 - CAPITAL PROJECTS	543 - SHERIFF-OPERATION CAPITAL	4910 - DEBT SERVICE PRINCIPAL	\$1,125,000.00
2026	005 - CAPITAL PROJECTS	543 - SHERIFF-OPERATION CAPITAL	4921 - DEBT SVC INTEREST	\$20,705.52

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SC

Phone: 5151