



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/10/22)

REPORT TO: Voting Meeting (10/13/22)

ITEM NO: 505/2022

SUBJECT: Approve the purchase of thirteen (13) APX6000 & APX8000 portable radios and one (1) APX8500 mobile radio for Emergency Management to Motorola Solutions, Inc. of Schaumburg, IL, in the amount of \$79,742.46.

Meetings:

Work Session Date: 10/10/22

Voting Meeting Date: 10/13/22

Executive Summary:

Presenter: CR

Recommendation:

Approve the purchase of thirteen (13) APX6000 & 8000 portable radios and one (1) APX8500 mobile radio for Emergency Management to Motorola Solutions, Inc. of Schaumburg, IL, in the amount of \$79,742.46

Purpose of Request:

Request approval to purchase thirteen (13) APX6000 & 8000 portable radios and one (1) APX8500 mobile radio and Accessories for use by Hall County Emergency Management

History:

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

Facts and Issues:

Options:

In accordance with HCOC Section 3.10.140 (H) (1), Cooperative Purchase, The State of Georgia has established Contract #99999-SPD-NVPWA06913-0004 to participate in the State of Washington's NASPO Contract/Master Agreement 06913 that was competitively bid and awarded to Motorola Solutions and three (3) other vendors. As a municipal government in the State of Georgia, Hall County is authorized to utilize this contract. The cost of this purchase is \$79,742.46 per Motorola Solutions' quote 1866693 and funds have been approved by Finance under CIP Central Communications and EMA Communications Equipment.

Funding Requested	\$ 79,742.46
Are funds within current budget?	Yes
Source of Funds	Capital - EMA
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?	

Approvals:

Buyer	Submit	Approve	Purchasing
JD	CR	CR	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement
 Motorola_Solutions_State_of_WA_Master_Agreement_WA.pdf
 Motorola_Solutions_SPD-NVPWA06913-0004.pdf
 Motorola_Solutions_SPD-NVPWA06913-0004_Amendment_.pdf
 Motorola_Quote_1866693.pdf



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

AGENDA ITEM 505/2022

Funds Requested: \$ 79,742.46

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital - EMA

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	005 - CAPITAL PROJECTS	522 - ENHANCED 911 CAPITAL	6010 - COMMUNICATIONS EQUIPMENT	\$41,942.46
FY23	005 - CAPITAL PROJECTS	526 - EMA	6010 - COMMUNICATIONS EQUIPMENT	\$37,800.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CR

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