



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 506/2022

SUBJECT: Approve the purchase of eight (8) portable radios and accessories for Fire Rescue to Motorola Solutions, Inc. of Schaumburg, IL, in the amount of \$51,488.68.

Meetings:

Work Session Date: 10/10/22

Voting Meeting Date: 10/13/22

Executive Summary:

Presenter: CA
Recommendation: Motorola Solutions, Inc.

Purpose of Request: Approve the purchase of eight (8) portable radios and accessories for Hall County Fire Rescue to Motorola Solutions, Inc. of Schaumburg, IL. in the amount of \$51,488.68.

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

Facts and Issues: 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 \$51,488.68 per Motorola Solutions' quote 1832708 and funds have been approved by Finance under CIP for EMS and Fire Rescue for Communications Equipment.

Options:

Funding Requested

\$ 51,488.68

Are funds within current budget?

Yes

Source of Funds

CIP for Fire Rescue and EMS

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	CA	CA	CP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement

NASPO Agreement Extension, State of Georgia, Motorola Solutions

NASPO Agreement, State of Georgia, Motorola Solutions

Master Agreement WA06913, State of Washington, Motorola Solutions

Quote 1847532, Motorola Solutions



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

AGENDA ITEM 506/2022

Funds Requested: \$ 51,488.68

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

CIP for Fire Rescue and EMS

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	005 - CAPITAL PROJECTS	524 - E.M.S.	6010 " COMMUNICATIONS EQUIPMENT	\$25,744.34
FY23	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6010 " COMMUNICATIONS EQUIPMENT	\$25,744.34

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CA

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