



Legislation Details (With Text)

File #: 2022-2018 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 8/1/2022 **In control:** Board of Commissioners

On agenda: 8/23/2022 **Final action:**

Title: Commission District(s): All
 REN - Batteries For Two-Way Radios (Annual Contract - 1st Renewal of 2 Options To Renew):
 Contract Nos.: 1263031 and 1264032 for use by the Departments of Public Safety Police Services
 (PS) and Fire Rescue. These contracts consist of providing Batteries for Two-Way Radios. Awarded
 to: Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$81,000.00.

Indexes:

Attachments: 1. 2022-2018 - Agenda Notes, 2. UD Contract Renewal Forms - 2022-2018

Date	Ver.	Action By	Action	Result
8/23/2022	1	Board of Commissioners	approved	Pass
8/16/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/16/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Batteries For Two-Way Radios (Annual Contract - 1st Renewal of 2 Options To Renew): Contract Nos.: 1263031 and 1264032 for use by the Departments of Public Safety Police Services (PS) and Fire Rescue. These contracts consist of providing Batteries for Two-Way Radios. Awarded to: Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$81,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Approved on August 25, 2021 for a total amount not to exceed \$40,000.00. On May 4, 2021 CO1 was approved to add Fire Rescue as an authorized user and also to increase the contract amount for an amount not to exceed \$21,000.00. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through August 31, 2023 with:

Item Nos.: 2, 3, 6, 7 & 8
 Motorola Solutions, 495 Circle 85 Suite D, Atlanta, GA 30349

Estimated Amount: \$30,000.00

Item Nos.: 1, 4 & 5

Two-Way Direct, Inc., 3262 Grey Hawk Court, Carlsbad, CA 92010

Estimated Amount: \$51,000.00

Total Amount Not To Exceed: \$81,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------------------|
| 1. Contract Effective Date: | August 25, 2021 |
| 2. Contract Expiration Date: | August 31, 2022 |
| 3. Amount Spent To Date: | \$48,561.73 |
| 4. Funding: | Police Fund - PS
Fire Fund - FR |