



Legislation Details (With Text)

File #: 2020-0688 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/18/2020 **In control:** Board of Commissioners
On agenda: 8/11/2020 **Final action:**
Title: Commission District(s): All
REN - Batteries for Two-Way Radios (Annual Contract - 2nd Renewal of 2 Options to Renew):
Contract No. 1125015 for use by the Police Services (PS). This contract consists of the purchase of
batteries for two-way radios. Awarded to Motorola Solutions. Amount Not To Exceed: \$60,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Request Form 2020-0688

Date	Ver.	Action By	Action	Result
8/11/2020	1	Board of Commissioners	approved	Pass
8/4/2020	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/4/2020	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 - 2nd Renewal of 2 Options to Renew): Contract No. 1125015 for use by the Police Services (PS). This contract consists of the purchase of batteries for two-way radios. Awarded to Motorola Solutions. Amount Not To Exceed: \$60,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded on August 30, 2018 for an amount not to exceed \$20,000.00. On June 14, 2019, Change Order No. 1 was approved for an amount not to exceed \$30,000.00 to accommodate the increase in staff size. On August 16, 2019, Renewal No. 2 was approved for an amount not to exceed \$50,000.00. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through August 31, 2021 with:

Motorola Solutions, 1700 Belle Meade Court, Lawrenceville, GA 30043

Amount Not To Exceed: \$60,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 30, 2018
2. Contract Expiration Date: August 31, 2020
3. Amount Spent to Date: \$80,577.50
\$49,497.00 - Initial
\$31,060.50 - 1st Renewal
4. Funding: General - Operating (PS)