



Legislation Details (With Text)

File #: 2023-0831 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/28/2023 **In control:** Board of Commissioners
On agenda: 8/8/2023 **Final action:** 8/8/2023
Title: Commission District(s): All
REN - Contract Nos.: 1263031 and 1264032 Batteries For Two-Way Radios (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Public Safety Police Services (PS) and Fire Rescue. These contracts consist of providing batteries for two-way Radios. This request seeks to exercise the 2nd renewal option through August 31, 2024. Awarded to: Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$142,000.00.

Indexes:

Attachments: 1. 2023-0831-Agenda Notes, 2. UD Renewal Request Forms 2023-0831

Date	Ver.	Action By	Action	Result
8/8/2023	1	Board of Commissioners	approved	Pass
8/1/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/1/2023	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 - Contract Nos.: 1263031 and 1264032 Batteries For Two-Way Radios (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Public Safety Police Services (PS) and Fire Rescue. These contracts consist of providing batteries for two-way Radios. This request seeks to exercise the 2nd renewal option through August 31, 2024. Awarded to: Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$142,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

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. On August 23, 2022, the BOC approved renewal no. 1 for a total amount not to exceed \$81,000.00. This request is to exercise the 2nd renewal option through August 31, 2024.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option with:

Item Nos.: 2, 3, 6, 7 & 8

Motorola Solutions, 495 Circle 85 Suite D, Atlanta, GA 30349

Estimated Amount: \$68,000.00

Item Nos.: 1, 4 & 5

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

Estimated Amount: \$74,000.00

Total Amount Not To Exceed: \$142,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: August 25, 2021
- 2. Contract Expiration Date: August 31, 2023
- 3. Amount Spent To Date: \$ 81,085.86
 - \$ 48,561.73 Initial Award
 - \$ 32,524.13 Renewal No. 1
- 4. Funding: \$142,000.00
 - \$ 67,000.00 Police Fund (PS)
 - \$ 75,000.00 Fire Fund (FR)