



## Legislation Details (With Text)

**File #:** 2017-0533    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 6/13/2017    **In control:** Board of Commissioners  
**On agenda:** 8/22/2017    **Final action:** 8/22/2017  
**Title:** Commission District(s): ALL  
REN - Batteries for Two-Way Radios (Annual Contract - 2nd Renewal of 2 Options to Renew):  
Contract Nos.: 980098 and 980143 for use by Police Services (PS) and Fire Rescue Services.  
Awarded to Motorola Solutions, Inc., and Continental Wireless, Inc. Total Amount Not To Exceed:  
\$35,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. UD Contract Renewal Forms

Date	Ver.	Action By	Action	Result
8/22/2017	1	Board of Commissioners	approved	Pass
8/15/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/15/2017	1	Committee of the Whole		

**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 - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 980098 and 980143 for use by Police Services (PS) and Fire Rescue Services. Awarded to Motorola Solutions, Inc., and Continental Wireless, Inc. Total Amount Not To Exceed: \$35,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded on August 19, 2015 for an amount not to exceed \$49,999.00. On July 21, 2016, Fire and Rescue was added to the contracts and the 1st renewal option was approved for an amount not to exceed \$69,000.00. These contracts consist of providing batteries for two-way radios.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through August 31, 2018 for an amount not to exceed \$35,000.00 with:

Item Nos.: 1, 4, 5 and 7

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

Estimated Amount: \$30,000.00

Item Nos.: 6, 9, 10 and 11

Continental Wireless, Inc., 10455 Vista Park Road, Dallas, TX 75238

Estimated Amount: \$5,000.00

Total Amount Not To Exceed: \$35,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: September 1, 2015
2. Contract Expiration Date: August 31, 2017
3. Amount Spent To Date: \$48,482.00  
Initial Award - \$33,696.00  
1<sup>st</sup> Renewal - \$14,786.00
4. Funding: General - Operating (PS and Fire Rescue)