



Legislation Details (With Text)

File #: 2019-3860 **Version:** 2 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 6/6/2019 **In control:** Board of Commissioners

On agenda: 6/25/2019 **Final action:**

Title: Commission District(s): ALL
 CO - Change Order No. 1 - Cooperative Agreement for Two Way Radio Equipment and Accessories: for use by Public Works - Sanitation. Consists piggybacking off the competitively let Statewide Contract (SWC) No. SWC980-2800008 for the purchase of new portable radios, new mobile radios and chargers. This request is to amend the award of Agenda Item 2019-3575 and approve a 5-year lease-purchase of radios and equipment. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$109,526.40.

Indexes:

Attachments: 1. Motorola Agenda Notes -Change Order, 2. UD Request, 3. Motorola Financing, 4. DeKalb Sanitation Radio Quote Template Update 4-02

Date	Ver.	Action By	Action	Result
6/25/2019	2	Board of Commissioners	approved	Pass
6/18/2019	2	Committee of the Whole	accepted to BOC agenda - Preliminary	
6/18/2019	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 - Cooperative Agreement for Two Way Radio Equipment and Accessories: for use by Public Works - Sanitation. Consists piggybacking off the competitively let Statewide Contract (SWC) No. SWC980-2800008 for the purchase of new portable radios, new mobile radios and chargers. This request is to amend the award of Agenda Item 2019-3575 and approve a 5-year lease-purchase of radios and equipment. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$109,526.40.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 14, 2019 for an amount not to exceed \$985,187.50. This request is to amend Agenda Item 2019-3575 from a purchase of equipment to a 5-year lease-purchase of 45 new portable radios, 203 new mobile radios and 20 chargers for an additional amount not to exceed of \$109,526.40. The lease-purchase would have an interest rate of 3.62% and include the cost of the radio equipment and accessories, on-site installation and support, as well as 5 years preventive maintenance. The award of \$414,271.00 for equipment for Police Services remains unchanged.

RECOMMENDATION:

Recommend approval to amend Agenda Item 2019-3575 for lease-purchase from the SWC No. SWC980-2800008 with:

Motorola Solutions Inc. 1700 Bell Meade Court, Lawrenceville, GA 30042

Amount Not to Exceed: \$109,526.40.

and authorize the Chief Executive Officer to execute the contract and all associated documents.

ADDITIONAL INFORMATION:

Contract Effective Date:	July 01, 1998
Contract Expiration Date:	June 30, 2019
Funding:	Enterprise (Sanitation)