



Legislation Details (With Text)

**File #:** 2019-4050    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 7/19/2019    **In control:** Board of Commissioners  
**On agenda:** 9/10/2019    **Final action:**  
**Title:** Commission District(s): ALL  
 CA- Cooperative Agreement for Public Safety Two-Way Radios: for use by Police Services (PS). This contract consists of the purchase of new portable radios and chargers. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$409,378.02.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Request Form, 3. Motorola Contract Information Sheet & Quote

Date	Ver.	Action By	Action	Result
9/10/2019	1	Board of Commissioners	approved	Pass
9/3/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
9/3/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Cooperative Agreement (CA)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

This contract consists of the purchasing off the competitively let Statewide Contract No. 9999-SPD-NVPWA06913-0004 for public safety two-way radios to be used by police services. This request is to authorize the purchase of 102 portable radios and chargers to replace radios no longer being supported in order to have interoperability with other agencies during emergencies and special operations.

**RECOMMENDATION:**

Recommend approval to purchase from the SWC No. 9999-SPD-NVPWA06913-0004 with:

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

Amount Not To Exceed: \$409,378.02

**ADDITIONAL INFORMATION:**

- |                                       |                        |
|---------------------------------------|------------------------|
| 1. Contract Effective Date:           | January 28, 2019       |
| 2. Contract Expiration Date:          | June 30, 2021          |
| 3. Amount Spent on Previous Contract: | \$3,831,564.65         |
| 4. Funding:                           | General Operating (PS) |