

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

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

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.

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

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ADDITIONAL INFORMATION:

Contract Effective Date:
Contract Expiration Date:
Amount Spent on Previous Contract:
January 28, 2019
June 30, 2021
\$3,831,564.65

4. Funding: General Operating (PS)