



## Legislation Text

---

**File #:** 2023-0831, **Version:** 1

---

**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 2<sup>nd</sup> 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

4. Funding:                   \$ 32,524.13 Renewal No. 1  
                                  \$142,000.00  
                                  \$ 67,000.00 Police Fund (PS)  
                                  \$ 75,000.00 Fire Fund (FR)