



Fulton County

Legislation Text

File #: 22-0428, Version: 1

Department

Police

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a statewide contract - Police Department, SWC 99999-SPD-NVPWA06913-0004, Public Safety Two-Way Radios in the amount of \$60,362.94 with Motorola Solutions, Inc. (Fayetteville, GA) to provide portable radios and accessories. Effective upon BOC approval. This is a one-time procurement. 100% grant funded. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-459, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Justice and Safety

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

This request is for the purchase of 11 portable radios and accessories for the Fulton County Police Department. These portable radios will be used by police officers in the field to assist in conducting patrol activities and in responding to 911 service calls.

Community Impact: Procurement will provide the department with an inventory of reliable portable radios and accessories for use in responding to 911 calls for service.

Department Recommendation: Recommend approval of this agenda item.

Project Implications: There are no project implications.

Community Issues/Concerns: There are no community issues/concerns.

Department Issues/Concerns: There are no department issues/concerns.

Contract Modification: This is a new procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Not Applicable

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Exhibit 1: Statewide Information Sheet
- Exhibit 2: Contractors Performance Report
- Exhibit 3: Quote- Motorola Solutions, Inc.

Contact Information *(Type Name, Title, Agency and Phone)*

W. Wade Yates, Chief of Police, Police Department, 404-613-5705

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

| | |
|---------------------------|-------------|
| Original Approved Amount: | \$0.00 |
| Previous Adjustments: | \$0.00 |
| This Request: | \$60,362.94 |
| TOTAL: | \$60,362.94 |

Grant Information Summary

| | | | |
|-------------------|-------------|--------------------------|-------------------|
| Amount Requested: | \$60,362.94 | <input type="checkbox"/> | Cash |
| Match Required: | | <input type="checkbox"/> | In-Kind |
| Start Date: | 10/1/2018 | <input type="checkbox"/> | Approval to Award |

End Date: 09/30/2022

Apply & Accept

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

461-320-JG19-1408: Grants, Police, Justice Assistance Grant FY19, Equipment Non-Capitalizable, \$60,362.94

| Key Contract Terms | |
|-------------------------------|----------------------------|
| Start Date: Upon BOC Approval | End Date: 9/30/3022 |
| Cost Adjustment: | Renewal/Extension Terms: N |

Overall Contractor Performance Rating: 3.8

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2022

Report Period End:
5/25/2022