COUNTY DEPARTMENT AGENDA REQUEST

Department:	Fire and Emergency Services	Presenter(s):	M. Allen McCullough/Thomas Bartlett
Meeting Date:	Thursday, May 12, 2011	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's request to replace the failed radio used to activate the Early Warning Weather Siren in Landmark Mobile Home Park in the amount of $3,326, using funds from the County's Contingency Account.

Background/History/Details:

The radio used to activate the siren in Landmark Mobile Home Park recently failed during routine testing. The radio has been deemed by Motorola as non-repairable, is no longer supported and repair parts are no longer available. This radio is vital to the early warning system, as this is the means of activation for the siren located in the Northwest portion of the County and which specifically warns residents of the Park. The siren is temporarily using mobile radio from a vehicle for its signal, in the event it needs to activate before a replacement radio can be acquired.

What action are you seeking from the Board of Commissioners?

Motion to approve staff's request to replace the failed radio used to activate the Early Warning Weather Siren in Landmark Mobile Home Park in the amount of $3,326, using funds from the County's Contingency Account.

If this item requires funding, please describe:

There are no funds currently available in the Public Safety budget for this purchase.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Not Applicable	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

MOTOROLA

Quote Number: QU0000144826
Effective: 26 APR 2011
Effective To: 25 JUN 2011

Bill-To:
FAYETTE COUNTY COMMISSION
140 STONEWALL AVE W STE 101
FAYETTEVILLE, GA 30214
United States

Ship-To:
FAYETTE COUNTY COMMISSION
309 C AGNEW DR
FOREST PARK, GA 30297
United States

Attention:
Name: Mike Pollard
Phone: 770-305-5492

Sales Contact:
Name: Dena Nunz
Email: dena.nunz@deirr.com
Phone: 4043614840

Contract Number: GEORGIA STATE CONTRACT
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	M21URM9PW1AN	XTL 2500 764-870MHZ, 10-35W	$1,152.69	$1,152.69
1a	1	G66AF	ADD: DASH MOUNT, NO CONTROL HEAD	$96.25	$96.25
1b	1	G90AA	ADD: NO MICROPHONE NEEDED	-	-
1c	1	G51AR	ENH: SOFTWARE SMARTZONE/SINGLETONE	$750.75	$750.75
1d	1	G806BD	ENH: SOFTWARE ASTRO DIGITAL CAI	$396.55	$396.55
1e	1	W947AL	ADD: RS232 & IV&D PACKET DATA INTERFACE	$154.00	$154.00
1f	1	G444AA	ADD: CONTROL HEAD SOFTWARE	-	-
1g	1	G442AA	ADD: XTL2500 CONTROL HEAD	$224.84	$224.84
1h	1	G142AA	DEL: OMIT SPEAKER	-	-
1i	1	G89AA	ADD: NO ANTENNA NEEDED	-	-
2	1	SVC03SVC0045D	FIRE DASH MOUNT INSTALL ZONE 1	$550.00	$550.00

Total Quote in USD $3,325.08

PO Issued to Motorola must:
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
>Have a PO Number/Contract Number & Date
>Identify "Motorola" as the Vendor
>Have Payment Terms or Contract Number
>Be issued in the Legal Entity's Name
>Include a Bill-To Address with a Contact Name and Phone Number
>Include a Ship-To Address with a Contact Name and Phone Number
>Include an Ultimate Address (only if different than the Ship-To)
>Be Greater than or Equal to the Value of the Order
>Be in a Non-Editable Format
>Identify Tax Exemption Status (where applicable)
>Include a Signature (as Required)