



BOARD OF COMMISSIONERS
DOUGHERTY COUNTY
ALBANY, GEORGIA

Jawahn E. Ware
County Clerk/Procurement Manager

Attention Viewers of www.dougherty.ga.us:

The following supplemental material pertains to the:

June 24, 2019 Special Called Meeting

Documents received after 2:00 p.m., June 24, 2019 are not included.

For questions or concerns pertaining to Commission related items, please call 229-431-2121.

Sincerely,

Jawahn E. Ware
County Clerk



**DOUGHERTY COUNTY COMMISSION
SPECIAL CALLED MEETING
JUNE 24, 2019**

DRAFT 5 bh

**Albany-Dougherty Government Center
222 Pine Ave, Room 120, Albany, GA 31701**

Immediately following the Work Session

AGENDA

1. Call meeting to order by Vice Chairman Anthony Jones.

2. Consider for action the purchase of **radio equipment** for the **Jail** from Mobile Communications (Albany, GA) in the amount of **\$61,750**. Funding is budgeted in the **General Fund**. **See Purchases #1.**
ACTION:

3. Consider for action the **transfer of \$38,674.87** from the Fund Balance of the **Solid Waste Enterprise Fund** to the **Special Services District Fund** for the purpose of paying an **invoice from Ceres**. **See Other #4.**
ACTION:

4. Consider for action the **payment of one (1) invoice** from **Ceres** in the **amount of \$38,674.87**. The services rendered are for debris removal. **See Other #4.**
ACTION:

5. Consider for action the **payment of two (2) invoices** from the **City of Albany** for the **joint City-County project to upgrade P25 Motorola radios** in the **amount of \$299,302.07** (for the upgrade) and **\$91,426.75** (for the maintenance). Funding will be paid from the **SPLOST VII**. **See Other #5.**

6. Consider for approval the proposed **FY 2019-20 Budgets**. **See Handouts.**
ACTION:

7. Adjourn.

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the ADA Coordinator at 229-431-2121 promptly to allow the County to make reasonable accommodations for those persons.



PROCUREMENT RECOMMENDATION

DATE: June 12, 2019

TITLE: Radios

DEPARTMENT: Do. Co. Jail

REFERENCE NUMBER: 19-069

ACCOUNT NUMBER: 1062.7353

OPENING DATE: 6/7/2019

BUDGETED AMOUNT: \$69,858.00

BUYER: Joshua Williams

DEPARTMENT CONTACTS: John Ostrander

Yvette Fields
Yvette Fields, Director

RECOMMENDATION:

Recommend the purchase of radio equipment from Mobile Communications of Albany, Georgia, for a total expenditure of \$61,750.00.

BACKGROUND INFORMATION:

This bid was advertised in the local paper, on the access channel, and the Georgia Procurement Registry. Four (4) vendors were directly solicited and four (4) submitting bids. Radio One submitted a bid but upon review from Mr. Ostrander, the Hytera brand they bid will not be comparable to the Jail's needs. Bear Communications and Utility Communications, Inc. submitted a bid and both did not provide installation costs. The recommended bidder, Mobile Communications, meets all the terms, conditions and specifications contained in the bid. The total expenditure will include the purchase of one hundred & seventy (170) Motorola radios, two (2) Motorola power control stations, one hundred & seventy (170) leather cases, one hundred & seventy (170) speaker mics, and six (6) multi-unit chargers. The equipment will come with a three year warranty. This will be a firm price one (1) year contract with three (3) options to renew for additional one year terms per GA Law 36-60-13 for multi-year purchases.

COUNTY ADMINISTRATOR ACTION:

APPROVED () DISAPPROVED () HOLD

COMMENTS:

6-12-19
DATE

[Signature]
COUNTY ADMINISTRATOR

List of Documents Attached:
Evaluation Tabulation

CITY OF ALBANY GEORGIA PROCUREMENT DIVISION TABULATION OF BIDS		Utility Communications 920 Sherman Avenue Hamden, CT 06514 A. Cuozzo 203-287-1306 Fax: 203-248-9167 cuozzo@utilitycommunications.c		Radio One 4405 International Blvd. Norcross, GA 30093 Oliver Santoyo 678-218-9900 Fax: 678-218-9903 oliver@kelrad.com		Bear Communication 2229 Enterprise St. Escondido, CA 92029 Ed Flores 858-430-2327 Fax: 858-737-3886 ed.flores@bearcom.com		Mobile Communications 3303 Gillionville Rd. Albany, GA 31721 Stephen Woodham 229-432-9301 Fax: 229-299-9901 pearcelong@callmc.com	
Est. QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
170 ea	Motorola Digital EVX261 VHF mobile radio or equal with battery	\$194.99	\$33,148.30	\$199.00	\$33,830.00	\$235.00	\$39,950.00	\$262.00	\$44,450.00
				Hytera VHF					
2 ea	Motorola XPR2500 VHF low power control station or equal with mic & antenna	\$951.25	\$1,902.50	\$986.56	\$1,973.12	\$644.00	\$1,288.00	\$870.00	\$1,740.00
				Hytera MD782i					
170 ea	Leather case with Swivel Belt loop	\$39.99	\$6,798.30	\$40.50	\$6,885.00	\$35.00	\$5,950.00	\$36.00	\$6,120.00
170 ea	Noise cancellation Speaker mics.	\$62.99	\$10,708.30	\$59.84	\$10,172.80	\$49.50	\$8,415.00	\$45.00	\$7,650.00
6 ea	Multi-unit charger for 6 radios	\$339.99	\$2,039.94	\$370.50	\$2,223.00	\$350.00	\$2,100.00	\$400.00	\$2,400.00
	Installation				\$1,200.00			Discount	\$1,700.00
									\$1,000.00
	TOTAL		\$54,597.34		\$56,283.92		\$57,703.00		\$61,750.00
FOB Point/Terms		Net 30		Net 30		Net 30		Net 30	



DISASTER RECOVERY PAYMENT REQUESTS

HURRICANE MICHAEL 2018

As of June 17, 2019

Ceres

<u>Invoice #</u>	<u>Amount</u>	<u>Description</u>
115401	\$ 38,674.87	Debris removal & disposal services.

Ceres Total to date: \$2,867,037.96

Tetra Tech Total to \$ 584,302.34
date:

Grand total to date: \$3,454,340.30
*Including current request
Disaster Recovery*



City of Albany
P. O. Box 447
Albany, Georgia 31702-0447
OFFICE: (229) 431-2107
FAX: (229) 438-3982

INVOICE

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BILL TO: DOUGHERTY COUNTY
P. O. BOX 1827
ALBANY GA 31702-1827

Customer ID: 1310174

INVOICE NUMBER	INVOICE DATE	PAYMENT TERMS
8415	6/17/2019	Due on receipt

ITEM	DESCRIPTION	AMOUNT
001	Motorola Radio Maintenance	91426.75
	BALANCE DUE	91426.75

Annual maintenance cost on P25 Motorola radios

REMIT TO:

City of Albany
Attn: Finance Department
P. O. Box 447, Suite 460
Albany, GA 31702-0447



City of Albany
P. O. Box 447
Albany, Georgia 31702-0447
OFFICE: (229) 431-2107
FAX: (229) 438-3982

INVOICE

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BILL TO: DOUGHERTY COUNTY
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ALBANY GA 31702-1827

Customer ID: 1310174

DUPLICATE PRINTED INVOICE

INVOICE NUMBER	INVOICE DATE	PAYMENT TERMS
8414	6/17/2019	Due on receipt

ITEM	DESCRIPTION	AMOUNT
001	Motorola Radio Upgrade	299302.07
	BALANCE DUE	299302.07

25038.7001

Second installment of P25 Motorola Radio Upgrade

REMIT TO:
City of Albany
Attn: Finance Department
P. O. Box 447, Suite 460
Albany, GA 31702-0447