

County of Monterey

Item No.27

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

January 07, 2025

Board Report

Legistar File Number: 24-820

Introduced: 12/12/2024 Current Status: Criminal Justice - Consent

Version: 1 Matter Type: General Agenda Item

Authorize the Auditor-Controller to process a payment to Motorola Solutions Credit Co. LLC for a specified outstanding invoice in the amount of \$28,378 for the final lease payment for portable digital radios for the Office of the District Attorney.

RECOMMENDATION:

It is recommended that the Board of Supervisors:

Authorize the Auditor-Controller to process a payment to Motorola Solutions Credit Co. LLC for a specified outstanding invoice in the amount of \$28,378 for the final lease payment for portable digital radios for the Office of the District Attorney.

SUMMARY/DISCUSSION:

The Office of the District Attorney (DA) entered into a leasing agreement with Motorola Solutions, Inc on December 1, 2017, to lease 36 digital radios for its Investigative Bureau, with annual payments of \$28,378, and the final payment scheduled for December 2024. During the leasing period, several digital upgrades to the radios were completed, significantly increasing the capabilities of these radios, and funds reserved for the original agreement were used in these prior fiscal periods. The funds for the current fiscal period, for this final payment, are budgeted in FY 2024-25, however the purchase order for the original amount in 2017 of \$199,000, has been exceeded. Once this final payment is completed, the lease requirements are fulfilled, and the radios are the property of Monterey County.

OTHER AGENCY INVOLVEMENT:

The County Administrative Office and County Counsel have reviewed this report and support its authorization.

FINANCING:

Funding for this payment is currently budgeted and will not require any additional general funds.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

Improving public safety by maintaining effective radio communications for Investigators in the field.

Mark a check to the related Board of Supervisors Strategic Initiatives

Economic Development
Administration
Health & Human Services

_Infrastructure

X Public Safety

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Attachments:

- A. Motorola Board Order 17-1197
- B. Motorola Solutions Credit Co. LLC Invoice 24223