

Commission Meeting

Meeting Date: December 2, 2025

Addendum: Radio GPS for Sheriff's Office

Department: Information Technology

Presenter: Reggie Horne, CIO

Approve Implementation of Radio GPS Interface through Motorola **Caption:**

Solutions and Tyler Technologies.

Background: Tyler Technologies is the vendor for Augusta's New World Public Safety

> Application. The New World Application is an integrated Public Safety System used by all Public Safety Offices/Departments within the City to include the RCSO and 911. Motorola Solutions is the vendor for Augusta's Land Mobile Radio System, and all Public Safety Offices/Departments

communicate through this Motorola system.

The Richmond County Sheriff's Office (RCSO), Augusta 911, and the **Analysis:**

> Information Technology Department (IT) have been exploring options for how to better track and dispatch RCSO personnel. Currently, locations of officers available for dispatch are tracked using GPS data obtained from the Mobile Data Terminals (MDTs) deployed in RCSO vehicles. A better option for tracking and dispatching officers is to use their radio location. MDTs only tell Dispatch the location of RCSO vehicles, whereas radios would

provide exact officer locations. In addition to better tracking and

dispatching, this model also improves officer safety in the event an officer is

injured or needs backup of some sort.

Financial Impact: The total cost of the implementation to modify our Public Safety

> Application as described above is \$40,840.00 to be funded from both the IT Capital Budget (\$15,400) and the RCSO Budget (\$25,440). Ongoing support

of \$4,200.00 will be included in the New World annual maintenance

agreement.

Alternatives: N/A

Approve Implementation of Radio GPS Interface through Motorola **Recommendation:**

Solutions and Tyler Technologies.

Funds are available in

272015410 and 272032110

the following accounts:

N/A**REVIEWED AND**

APPROVED BY:

INFORMATION TECHNOLOGY



Reggie Horne
Chief Information Officer

Gary HewettDeputy Chief Information Officer

To: Mr. Andy Penick, Director, Procurement

From: Mr. Reggie Horne, CIO, Information Technology

Date: November 26, 2025

Subject: Request for Approval – GPS Location in CAD from Radio System

Tyler Technologies is the vendor for Augusta's New World Public Safety Application. The New World Application is an integrated Public Safety System used by all Public Safety Offices/Departments within the City. Motorola Solutions is the vendor for Augusta's Land Mobile Radio System, and all Public Safety Offices/Departments communicate through this Motorola system.

The Richmond County Sheriff's Office, Augusta 911, and the Information Technology Department have been exploring options for how to better track and dispatch RCSO personnel. Currently, locations of Officers available for dispatch are tracked using GPS locations obtained from the MDTs deployed in RCSO vehicles. A better option for tracking and dispatching officers is to use their Radio location. MDTs only tell us the location of their vehicles whereas the Radios would tell us exact officer locations. In addition to better tracking and dispatching, this also improves officer safety in the event an officer is injured or needs backup of some sort.

The total cost of the implementation to modify our Public Safety Application as described above is \$40,840.00 to be funded from both the IT Capital Budget (\$15,400) and the RCSO Budget (\$25,440). Tyler Technologies and Motorola Solutions will need to work together at our direction on this project.

I am sending this request through Procurement for sole-source authorization. I am requesting sole-source approval as Tyler Technologies and Motorola Solutions are the only 2 vendors who can modify our system to accomplish this goal. Upon your review and approval, this item will be submitted to the Augusta Commission for final approval.

Thank you in advance for your consideration and response.



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor:	Ne	ew World Solutions	E-Verify Number	r:	43510
Commodity:		Radio GPS Interface			
Estimated annual	l expe	nditure for the above commodity	or service:	\$	25,440.00
justification and	suppo	w that apply to the proposed proposed in it documentation as directed in it rvices requested).	ourchase. Attach a men nitialed entry. (More th	norandun an one er	n containing complete atry will apply to most
X	1.	SOLE SOURCE REQUEST IS I THERE ARE NO REGIONA certification that no regional distril	L DISTRIBUTORS. (A	attach the	manufacturer's written
	2.	SOLE SOURCE REQUEST IS DISTRIBUTOR OF THE ORIGinanufacturer's — not the distributors. Item no. 4 also must be	GINAL MANUFACTUR ibutor's — written certi:	ER OR I	PROVIDER. (Attach the
	3.	THE PARTS/EQUIPMENT ARE ANOTHER MANUFACTURER.	NOT INTERCHANGEA (Explain in separate memo	BLE WIT	TH SIMILAR PARTS OF
	4.	THIS IS THE ONLY KNOWN IT NEEDS OF THIS DEPARTMEN memorandum with details of specia	NT OR PERFORM THE	INTEND	
X	5.	THE PARTS/EQUIPMENT AR STANDARDIZATION. (Attach m	RE REQUIRED FROM emorandum describing base	THIS !	SOURCE TO PERMIT dardization request.)
	6.	NONE OF THE ABOVE APPLY FOR THIS SOLE SOURCE REQU			
The undersigned r of the service or m or material.	reques nateria	ts that competitive procurement teld described in this sole source just	nce waived and that the vestification be authorized	endor ide as a sole	ntified as the supplier source for the service
Name:	Regg	ie Horne Departmen	t: Information Techn	ology	Date: 11/26/25
Department Head	Signat	ture:			Date: 11-26-35 Date: 11/26/25
Approval Authorit	ty:	Chidy Peni	ch		Date: 11/26/25
Administrator App	proval	(required – not required)			Date:
COMMENTS:					



Quoted By:

Quote Expiration:
Quote Name:

Brian Rennie 12/31/25 Radio Location Interface

Sales Quotation For:

AUGUSTA-RICHMOND COUNTY GA

401 WALTON WAY

AUGUSTA GA 30901-5804

Phone: +1 (706) 821-1430

Tyler Software

TOTAL \$20,000	Total \$ 20,000		Computer Aided Dispatch	License
ŏ		\$0		
\$ 20,000	\$ 20,000	\$ 20.000		Year One Discount License Total Maintenance
\$ 4,200	\$ 4,200	\$ 4.200		Year One Maintenance

Services

TOTAL	Radio Location Interface Installation Fee	Enterprise Public Safety	Description
	₽		Quantity
	\$1,240		Quantity Unit Price
	\$0		Discount
\$ 1,240	\$1,240		Total

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 20,000	\$ 4,200
Total Annual	\$0	\$0
Total Tyler Services	\$ 1,240	\$0
Total Third-Party Hardware, Software, Services	\$0	\$0
Summary Total	\$ 21,240	\$ 4,200

For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later. Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held

Print Name:	Customer Approval:
P.O.#:	Date:

applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control. together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with

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in advance thereafter at our then current rates, subject to controlling payment terms, if any, under the existing agreement. date and ending concurrently with Client's annual maintenance and support term under the Agreement. Subsequent Annual Fees will be invoiced annually Annual / SaaS fees, including Third-Party Hosting, as applicable, shall be invoiced on the Effective Date, prorated for the time period commencing on such

Assumptions

specifications.html For additional information, please visit https://empower.tylertech.com/enterprise-public-safety-





Motorola Solutions, Inc. 500 West Monroe Street Chicago, IL 60661 704.302.5412

DATE: MAY 29, 2025 SERVICE QUOTE

QUOTE EXPIRES IN 30 DAYS

TO Matt Hetrick Augusta GA Government

CSM	JOB	PAYMENT TERMS	DUE DATE
Mark Hollomon	Five days for Field Engineer resource to assist with Tyler deployment	Net 30	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Five days of Field Engineer Time	\$15,400.00	\$15,400.00
	\$15,400.00		
		SALES TAX	
		TOTAL	\$15,400.00

Quotation prepared by: $\ \underline{N}$	<u> Iark Hollomon –</u>	- Customer Support Manager	
To accept this quotation, si	gn here and return:		

Thank you for your business!



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor:	Motorola Solutions	E-Verify Number:	36076
Commodity: _	Radio GPS Interface	_	
Estimated annu	ual expenditure for the above commod	ity or service: \$	15,400.00
justification an	ies below that apply to the propose ad support documentation as directed aducts/services requested).	d purchase. Attach a memora in initialed entry. (More than o	ndum containing complete ne entry will apply to most
X	SOLE SOURCE REQUEST: THERE ARE NO REGIO certification that no regional di	IS FOR THE ORIGINAL MANUNAL DISTRIBUTORS. (Attac. stributors exist. Item no. 4 also mu	h the manufacturer's written
	2. SOLE SOURCE REQUEST DISTRIBUTOR OF THE Comanufacturer's — not the condistributors. Item no. 4 also mu	ORIGINAL MANUFACTURER istributor's — written certificat	OR PROVIDER. (Attach the
	3. THE PARTS/EQUIPMENT A ANOTHER MANUFACTURE	ARE NOT INTERCHANGEABLI ER. (Explain in separate memorand	
	4. THIS IS THE ONLY KNOWN NEEDS OF THIS DEPARTS memorandum with details of s	N ITEM OR SERVICE THAT WIMENT OR PERFORM THE INspecialized function or application.)	TENDED FUNCTION. (Attach
X	5. THE PARTS/EQUIPMENT STANDARDIZATION. (Attack	ARE REQUIRED FROM To the memorandum describing basis f	HIS SOURCE TO PERMIT or standardization request.)
	6. NONE OF THE ABOVE AI FOR THIS SOLE SOURCE R	PPLY. A DETAILED EXPLANA EQUEST IS CONTAINED IN AT	ATION AND JUSTIFICATION TACHED MEMORANDUM.
The undersigned of the service of or material.	ed requests that competitive procurem or material described in this sole sourc	ent be waived and that the vence justification be authorized as	for identified as the supplier a sole source for the service
Name:	Reggie Horne Depart	ment: Information Technolo	ogy Date: 11/26/25
Department He	ead Signature:	gr	Date: 11-26-25
Approval Auth	nority: Charly Pence	Je de la company	Date: 1/26/55
Administrator .	Approval: (required – not required)		Date:

COMMENTS: