

BOARD ACTION REQUEST FORM

DATE OF BOARD MEETING: July 29, 2026

ITEM: Handheld Radio Equipment

AGENDA LOCATION (please check one)

- ☐ Discussion (*Items where board information/interaction/discussion is needed*)
☒ Action (*Items requiring the board to vote or take action, including resolutions*)

EQUIPMENT DESCRIPTION

The handheld radio equipment is a refresh/replacement for the current equipment. This purchase is a different model than the current equipment to use across all district buildings.

ADMINISTRATOR SUBMITTING ITEM: Andrea Curtis, Assistant Superintendent

BACKGROUND INFORMATION:

The district's current building handheld radios have reached the end of their useful life. Additionally, there have been issues with the current model. Carpenter Elementary piloted a new radio model in March 2026 for the remainder of the school year which worked well.

Pricing of the radios and equipment is from Michigan Association of Counties/Public Procurement Institute of Michigan consortium under contract number HV-726-110121-E.

FUNDING SOURCE & ACCOUNT NUMBER:

Funding for this procurement will be provided by the Sinking fund and possibly some 2018 Series 3b bond funds.

RECOMMENDED ACTION:

It is the recommendation of Administration that the Board of Education authorize Administration to finalize and execute with Electrocomm-Michigan, Inc, in the amount, not to exceed, of \$285,820.



Electrocomm-Michigan, Inc
2648 Lapeer Road
Auburn Hills, MI 48326
248-334-4300 voice 248-334-4303 fax

PROPOSAL

ACCOUNT: LAKE ORION COMMUNITY SCHOOLS

PROPOSAL #: 26-062329-1

1335 JOSLYN RD

DATE: 23-Jun-26

LAKE ORION, MI 48360

ATTN: ADAM WELDON

PHONE: 248.693.5400

LOCS - RADIO REFRESH SY26-27

E-MAIL:

LINE	QTY	ITEM DESCRIPTION	UNIT	TOTAL
1	460	K-12 MAC CONTRACT: HYTERA DMR NEXTGEN H-SERIES WITH COLOR DISPLAY - ADMIN - REG \$682.50 FULL COLOR LCD, HIGH CAP LI-POLYMER BATTERY, BELT CLIP, RAPID RATE DESKTOP CHARGER. AI VOICE ENHANCEMENT, NEXT GEN AUDIO QUALITY, MIL-SPEC AND IP67 WATERPROOF AND WATERPORTING SPEAKER TECHNOLOGY	\$682.50	\$313,950.00
2	*DIS	K-12 MAC CONTRACT DISCOUNT -28% NET \$491.40/EA DIS INC TRADE OLD/DEF EQUIP	(\$191.10)	(\$87,906.00)
3	460	ADD: STUBBY ANTENNA	\$27.10	\$12,466.00
		Notes:		
A		*PROGRAM TO CUSTOMER SPECS - PER BLDG ALLOCATION		
B		SETUP TBD		
C		*PROFESSIONAL LASER ENGRAVING OPTIONAL - \$30/UNIT		
		PRICING VALID THRU JUNE 31, 2026		
		A VALID PURCHASE ORDER IS REQUIRED TO PLACE THIS		
		ORDER. OUR TERMS ARE NET 30 FROM DATE OF DELIVERY.		
		TAX WILL BE ADDED TO ALL SALES UNLESS A TAX-EXEMPT		
		CERTIFICATE HAS BEEN SIGNED.		
		ALL SALES ARE SUBJECT TO CREDIT APPROVAL		
			EQUIPMENT	\$238,510.00
			MISC Hardware Allowance	\$25,000.00
			PROGRAM/TECH	\$22,310.00
			Engraving allowance	tbd
			SHIPPING	PP & A
			TAX	EXEMPT
			TOTAL	\$285,820.00

PROPOSAL ACCEPTANCE

X _____
ACCEPTANCE SIGNATURE

DATE: _____

X _____
PRINT NAME

PURCHASE ORDER NO. : _____