

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
APRIL 4, 2023 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – POLICE RADIO EQUIPMENT UPGRADES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

SYNOPSIS

A resolution has been prepared to authorize the purchase of police radio equipment upgrades from Motorola Solutions Inc., Chicago, IL, in an amount not to exceed \$38,000.

FISCAL IMPACT

The FY23/FY24 Biennial Budget includes funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The Police Department initially requested the purchase of eight (8) portable radios. A review of the department radio inventory however determined an upgrade to our existing radios will provide the needed inventory for current staffing at a lower cost than purchasing new. Additional updates are necessary for inter-operability in the Metro area. The upgrades will be completed on thirty-three (33) portable and eight (8) mobile radios. Motorola is a sole-source provider, and the prices are based off the Nebraska State contract.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF POLICE RADIO EQUIPMENT UPGRADES FROM MOTOROLA SOLUTIONS, CHICAGO, IL IN AN AMOUNT NOT TO EXCEED \$38,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of police radio equipment upgrades for Motorola radios is necessary, and

WHEREAS, the FY23/FY24 Biennial Budget includes funding for the proposed purchase, and

WHEREAS, Motorola Solutions is a sole source vendor and will extend that price to the City of La Vista, and

WHEREAS, Motorola Solutions is a highly qualified specialty public safety communications provider, and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, authorize the purchase of police radio equipment upgrades from Motorola Solutions, Chicago, IL, in an amount not to exceed \$38,000.00.

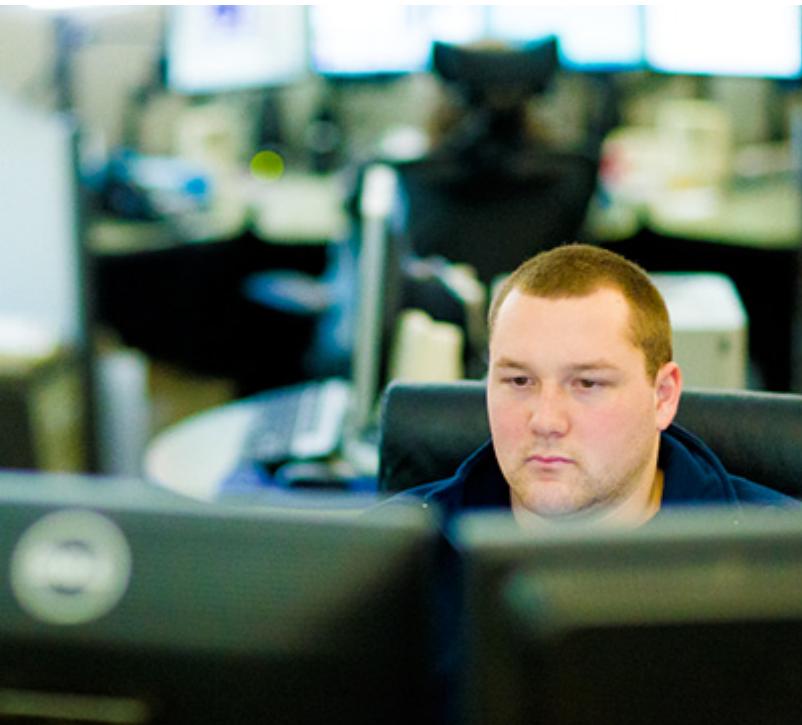
PASSED AND APPROVED THIS 4TH DAY OF APRIL 2023.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



LA VISTA POLICE DEPT

03/06/2023

03/06/2023

LA VISTA POLICE DEPT
7701 S 96TH ST
LA VISTA, NE 68128

Dear Brian Stolley,

Motorola Solutions is pleased to present LA VISTA POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide LA VISTA POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Bob Stephany at bobs@firstwirelessinc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Bob Stephany

Motorola Solutions Manufacturer's Representative

Billing Address:
 LA VISTA POLICE DEPT
 7701 S 96TH ST
 LA VISTA, NE 68128
 US

Quote Date:03/06/2023
 Expiration Date:05/05/2023
 Quote Created By:
 Bob Stephany
 bobs@firstwirelessinc.com

End Customer:
 LA VISTA POLICE DEPT
 Brian Stolley
 bstolley@cityoflavista.org
 402-331-1582

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX6000FLASHPORT				
1	T7664A	DIGITAL SMARTZONE	1	\$696.00	\$556.80	\$13,363.20
1a	G996AX	ENH: PROGRAMMING OVER P25 (OTAP)	24			
1b	QA00580AE	ENH: TDMA OPERATION	24			
	FLASHport Series	APX6000FLASHPORT				
2	T7664A	DIGITAL SMARTZONE	1	\$1,113.00	\$890.40	\$6,232.80
2a	G996AX	ENH: PROGRAMMING OVER P25 (OTAP)	7			
2b	H869CC	ENH: MULTIKEY	7			
2c	QA00580AE	ENH: TDMA OPERATION	7			
	FLASHport Series	APX6500FLASHPORT				
3	T7698A	TDMA	1	\$127.00	\$101.60	\$304.80
3a	G996AY	ENH: OVER THE AIR PROVISIONING	3			
	FLASHport Series	APX6500FLASHPORT				
4	T7697A	DIGITAL SMARTZONE	1	\$1,619.00	\$1,295.20	\$10,361.60
4a	G996AY	ENH: OVER THE AIR PROVISIONING	8			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4b	GA00229AC	ENH: APX GPS ACTIVATION	8			
4c	GA00580AC	ENH: UPGRADE TO TDMA	8			
4d	W947AX	ADD: ASTRO 25 INTEGRATED VOICE & DATA	8			
4e	W969BL	ENH: MULTIKEY OPERATION	8			
After Market Encryption Upgrades						
5	T7936A	APX UCM UPGRADE CD	1	\$753.50	\$550.06	\$7,663.18
5a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	15			
Grand Total						\$37,925.58(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Purchase Order Checklist

**Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal/ Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

