

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MAY 21, 2024 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – POLICE MOBILE RADIOS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

**SYNOPSIS**

A resolution has been prepared to approve the purchase of two (2) Motorola APX 6500 Mobile Radios from Motorola Solutions Inc., Chicago, Illinois in an amount not to exceed \$13,135.96.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Approval.

**BACKGROUND**

The two mobile radios are required to equip two newly purchased police vehicles replacing existing and outdated mobile radios. AN Series radios from police vehicles decommissioned in 2024 no longer have the capability to be updated to current standards and Motorola no longer supports repairs of AN series radios. The two (2) BN Series radios will replace the outdated AN series radios.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF TWO (2) MOTOROLA APX 6500 MOBILE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$13,135.96.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new mobile radios are necessary, and

WHEREAS, the FY23/FY24 Biennial Budget provides 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, do hereby authorize the purchase of two (2) Motorola APX 6500 mobile radios from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$13,135.96.

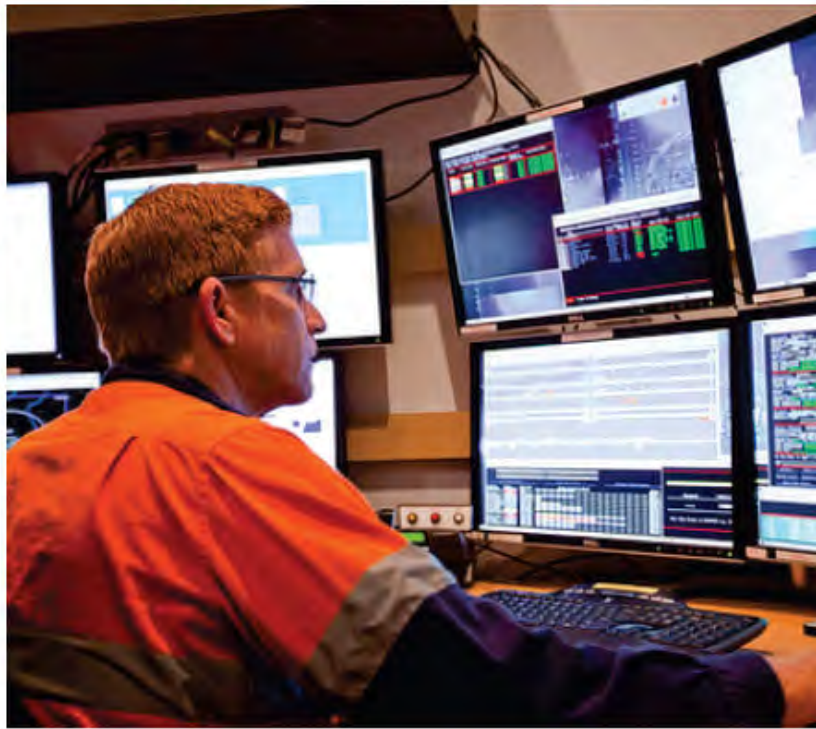
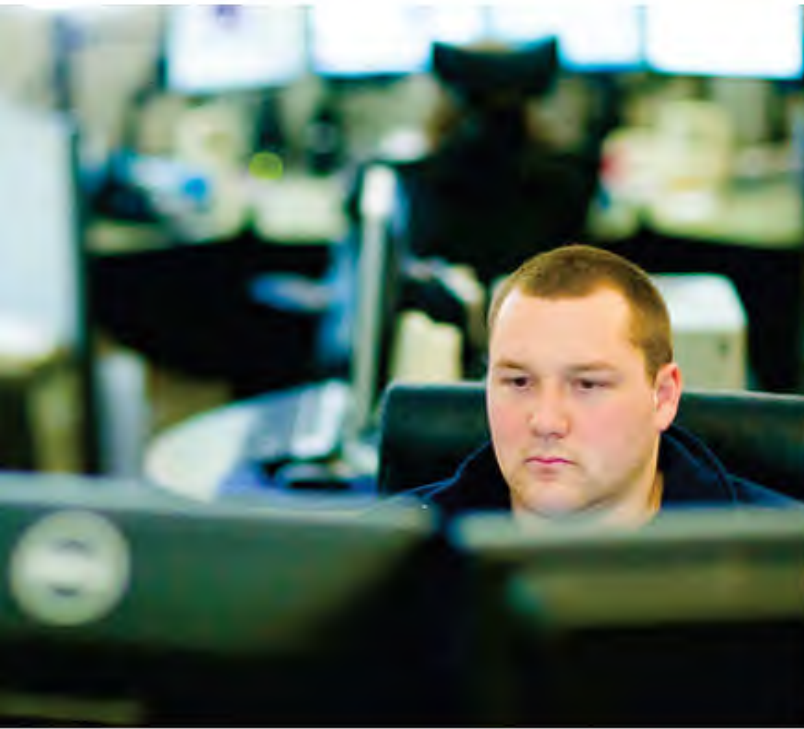
PASSED AND APPROVED THIS 21ST DAY OF MAY 2024.

CITY OF LA VISTA

\_\_\_\_\_  
Douglas Kindig, Mayor

ATTEST:

\_\_\_\_\_  
Pamela A. Buethe, MMC  
City Clerk



LA VISTA POLICE DEPT

05/15/2024

05/15/2024

LA VISTA POLICE DEPT  
8116 PARK VIEW BLVD  
LA VISTA, NE 68128

Dear Kraig Gomon,

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](mailto: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  
8116 PARK VIEW BLVD  
LA VISTA, NE 68128  
US

Quote Date:05/15/2024  
Expiration Date:07/14/2024  
Quote Created By:  
Bob Stephany  
bobs@firstwirelessinc.com

End Customer:  
LA VISTA POLICE DEPT  
Kraig Gomon  
kgomon@cityoflavista.org  
14023311582

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	2	\$9,110.12	\$6,463.48	\$12,926.96
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2			
1b	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPT APX AND ADP	2			
1c	G996AS	ENH: OVER THE AIR PROVISIONING	2			
1d	GA00580AA	ADD: TDMA OPERATION	2			
1e	G51AU	ENH: SMARTZONE OPERATION APX6500	2			
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	2			
1g	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2			
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2			
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2			
1j	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	2			



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
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2			
1l	W22BA	ADD: STD PALM MICROPHONE APX	2			
1m	W969BG	ENH: MULTIKEY OPERATION	2			
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2			
1o	QA03399AA	ADD: ENHANCED DATA APX	2			
1p	QA09113AB	ADD: BASELINE RELEASE SW	2			
1q	G67DT	ADD: REMOTE MOUNT E5 APXM	2			
1r	GA01670AA	ADD: APX E5 CONTROL HEAD	2			
	APX™ Radio Management	RADIO MANAGEMENT				
2	T7913A	RADIO MANAGEMENT OFFLINE	1	\$110.00	\$104.50	\$209.00
2a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	2			

**Grand Total**
**\$13,135.96(USD)**


## Purchase Order Checklist

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 <i>Legal</i> 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)