

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
AUGUST 20, 2013 AGENDA

Subject:	Type:	Submitted By:
APPROVAL - PURCHASE OF DIGITAL RADIOS	◆RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY POLICE CAPTAIN

SYNOPSIS

A resolution has been prepared to accept the proposal submitted by D & D Communications to purchase nine (9) portable Motorola 800 MHz P25 digital radios in an amount not to exceed \$19,604.

FISCAL IMPACT

The FY 12/13 Capital Improvement Program (CIP) provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

The current 800 MHz Sarpy County Communications system is over 15 years old and will no longer be supported by Motorola within the next four years. Consequently, any La Vista portable and mobile radios that do not conform to a P25 digital system will no longer be operational on a new digital system yet to be purchased by Sarpy County within the next four years. An assessment of all city-owned radios was conducted and necessary replacement radio purchases are to be spread out from 2012-2015.

Motorola 800 MHz radios are on a Western States Contracting Alliance (WSCA) contract and D & D Communications is a vendor for Motorola radios.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ACCEPTING THE PROPOSAL SUBMITTED BY D & D COMMUNICATIONS, OMAHA, NE FOR PURCHASE OF NINE (9) PORTABLE MOTOROLA 800 MHZ P25 DIGITAL RADIOS IN AN AMOUNT NOT TO EXCEED \$19,604.00.

WHEREAS, the City Council of the City of La Vista has determined that purchasing the portable Motorola 800 MHz P25 digital radios is necessary; and

WHEREAS, said purchase of the portable Motorola 800 MHz P25 digital radios is in the best interest of the citizens of La Vista.

WHEREAS, the FY 12/13 budget contains funding for this project; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, accept the proposal submitted by D & D Communications Omaha, NE for purchase of nine (9) portable Motorola 800 MHz P25 digital radios in an amount not to exceed \$19,604.00.

PASSED AND APPROVED THIS 20TH DAY OF AUGUST, 2013.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



Quote Number: QU0000240575
Effective: 22 JUL 2013
Effective To: 20 SEP 2013

Bill-To:

LA VISTA, CITY OF
8116 PARKVIEW BLVD
LA VISTA, NE 68128
United States

Ultimate Destination:

LA VISTA, CITY OF
9900 PORTAL RD
LA VISTA, NE 68128
United States

Attention:

Name: Kevin Pokorny
Phone: 402-331-1802

Sales Contact:

Name: Mark Neill
Email: mn@firstwirelessinc.com
Phone: 4028956100

Contract Number: WSCA STANDARD

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	9	H51UCP9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE ENH: SOFTWARE ANALOG 3600 BAUD	\$2,710.00	\$2,053.50	\$18,481.50
1a	9	Q443BR	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE			
1b	9	H885BK	ALT: IMPRES LI-ION 2300MAH			
1c	9	QA02749AA	ADD: 2.5 INCH BELT CLIP			
1d	9	Q698AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY			
1e	9	QA01648AA	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)			
1f	9	H122BV	110 VAC 50/60 HZ US IMPRES SUC	\$63.00	\$50.40	\$453.60
2	9	WPLN4232A	IMPRES REMOTE SPEAKER MIC	\$93.00	\$74.40	\$669.60
3	9	PMMN4025A				

Total Quote in USD \$19,604.70

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

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