

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
MARCH 7, 2023 AGENDA**

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

**SYNOPSIS**

A resolution has been prepared to authorize the purchase of eight (8) Motorola APX 6000 Portable Radios from Motorola Solutions Inc., Chicago, IL in an amount not to exceed \$51,014.62.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Approval.

**BACKGROUND**

Eight portable radios are needed for the additional staffing associated with City Centre and Central Park. Currently there are no spare portable radios with full encryption capabilities. Two of the radios will serve as spares for continuity of operations when existing devices are out of service for maintenance or special operations. 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 TO AUTHORIZE THE PURCHASE OF EIGHT (8) MOTOROLA APX 6000 PORTABLE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, IL IN AN AMOUNT NOT TO EXCEED \$51,014.62.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of eight (8) Motorola radios and accessories is 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 eight (8) Motorola APX 6000 portable radios from Motorola Solutions, Chicago, IL in an amount not to exceed \$51,014.62.

PASSED AND APPROVED THIS 7TH DAY OF MARCH 2023.

CITY OF LA VISTA

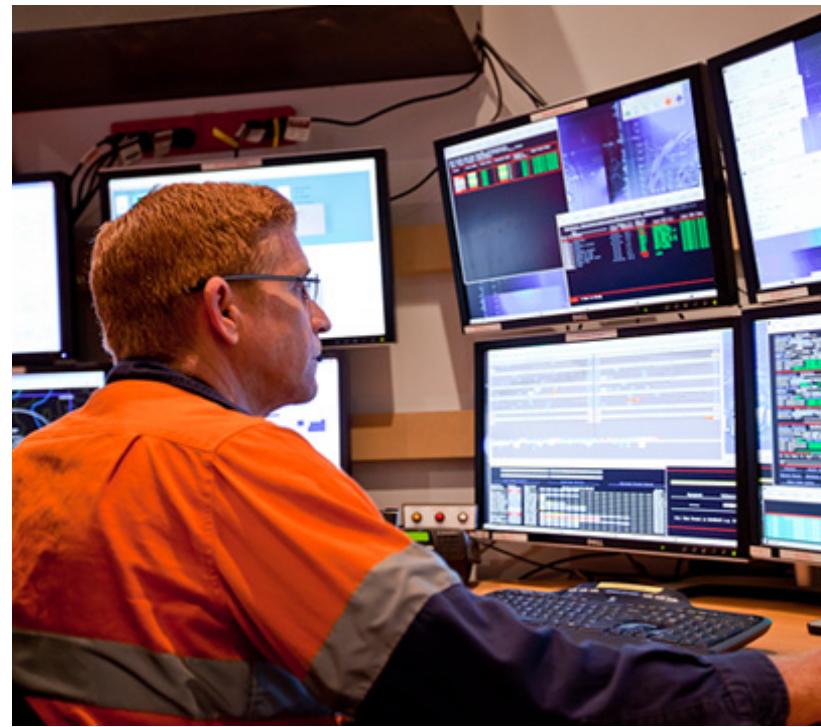
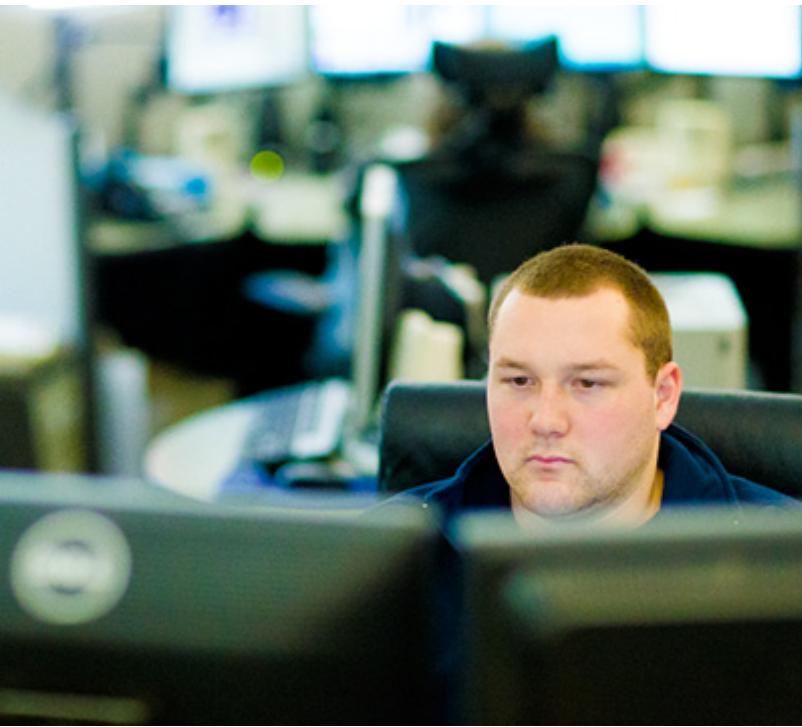
---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, MMC  
City Clerk



**Brian Stolley**

12/05/2022

12/05/2022

Brian Stolley  
8116 PARK VIEW BLVD  
LA VISTA, NE 68128

Dear Brian Stolley,

Motorola Solutions is pleased to present Brian Stolley 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 Brian Stolley 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:12/05/2022  
 Expiration Date:02/03/2023  
 Quote Created By:  
 Bob Stephany  
 bobs@firstwirelessinc.com

End Customer:  
 Brian Stolley  
 Brian Stolley  
 bstolley@cityoflavista.org  
 14023311582

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	8	\$8,157.50	\$5,765.45	\$46,123.60
1a	H869BZ	ENH: MULTIKEY	8			
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	8			
1c	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	8			
1d	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	8			
1e	Q361AR	ADD: P25 9600 BAUD TRUNKING	8			
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	8			
1g	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	8			
1h	QA00580AC	ADD: TDMA OPERATION	8			
1i	QA03399AA	ADD: ENHANCED DATA APX	8			
1j	H38BT	ADD: SMARTZONE OPERATION	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
1k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	8			
1I	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	8			
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	8	\$188.27	\$131.79	\$1,054.32
3	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	1	\$1,420.20	\$994.14	\$994.14
4	PMMN4135A	AUDIO ACCESSORY, XVP850 REMOTE SPEAKER MICROPHONE, WITH CHANNEL KNOB	8	\$507.60	\$355.32	\$2,842.56
<b>Grand Total</b>				<b>\$51,014.62(USD)</b>		



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



## 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)**