

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
AUGUST 1, 2023 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZE PURCHASE – WIRELESS ACCESS POINTS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	RYAN SOUTH INFORMATION TECHNOLOGY MANAGER

**SYNOPSIS**

A resolution has been prepared to authorize the purchase of wireless access points from MNJ Technologies Direct, Inc., Buffalo Grove, IL in an amount not to exceed \$8,130.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Approval.

**BACKGROUND**

We have several wireless access points throughout our facilities that are nearing end of life and require replacement. These access points provide wireless access to our internal network and the Internet. Without them, staff would not be able to connect wireless devices, such as laptops and tablets, to these sources. The replacement of this equipment is essential to ensure the daily operations of the City continue without interruption.

As such, we are requesting authorization to purchase 10 wireless access points and a 5-year license/warranty for each device.

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

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF WIRELESS ACCESS POINTS FROM MNJ TECHNOLOGIES DIRECT, INC., BUFFALO GROVE, IL IN AN AMOUNT NOT TO EXCEED \$8,130.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a wireless access points is necessary; and

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

WHEREAS, Subsection (C) (9) 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 wireless access points from MNJ Technologies Direct, IN., Buffalo Grove, IL in an amount not to exceed \$8,130.00.

PASSED AND APPROVED THIS 1ST DAY OF AUGUST 2023.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, MMC  
City Clerk



QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
07/19/2023	S001519765		Ryan South	7/19/23 9:59 AM	8,130.00

BILL TO (5008361):	SHIP TO (000015769):	ATTN TO:
CITY OF LA VISTA 8116 PARK VIEW BLVD	SARPY COUNTY 1210 GOLDEN GATE DR, SUITE 1130 Papillion, NE 68046 USA	NAME: Ryan South
Ryan South La Vista, NE 68128 USA		PHONE: 4023314343 EMAIL: rsouth@cityoflavista.org
<b>CONFIRM TO:</b> Jimmy Lochner		
ACCOUNT MANAGER: EMAIL: PHONE:	Jimmy Lochner jlochner@mnjtech.com 47 8768841	Comment:

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
1	MNJ14540964	Meraki MR36 802.11ax 1.70 Gbit/s Wireless Access Point MFG PART NO: MR36-HW	10	454.00	4,540.00
2	MNJ10843621	Meraki MR Enterprise Cloud Controller License, 5 Years MFG PART NO: LIC-ENT-5YR	10	359.00	3,590.00

SHIP VIA:	FedEx-Ground	PLEASE REMIT TO:	AMOUNT:	8,130.00
TERMS:	Net 30	MNJ Technologies Direct, Inc. PO Box: 771861 Chicago, IL 60637-1861	SALES TAX: SHIPPING CHARGES:	
			TOTAL:	8,130.00
			ORDER TOTAL:	8,130.00

Thank you for the opportunity. We appreciate your business.