

**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 PORTABLE RADIOS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

**SYNOPSIS**

A resolution has been prepared to approve the purchase of four (4) Motorola APX 6000 Portable Radios from Motorola Solutions Inc., Chicago, Illinois in an amount not to exceed \$26,550.40.

**FISCAL IMPACT**

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

**RECOMMENDATION**

Approval.

**BACKGROUND**

The four portable radios are required to equip six new officers' positions. The Police Department currently has no spare portable radios with full encryption capabilities available. The purchase of four radios will equip each officer with a radio, with no spare radios available. 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 FOUR (4) MOTOROLA APX 6000 PORTABLE RADIOS FROM MOTOROLA SOLUTIONS, CHICAGO, ILLINOIS IN AN AMOUNT NOT TO EXCEED \$26,550.40.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new portable 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 four (4) Motorola APX 6000 portable radios from Motorola Solutions, Chicago, Illinois in an amount not to exceed \$26,550.40.

PASSED AND APPROVED THIS 21ST DAY OF MAY 2024.

CITY OF LA VISTA

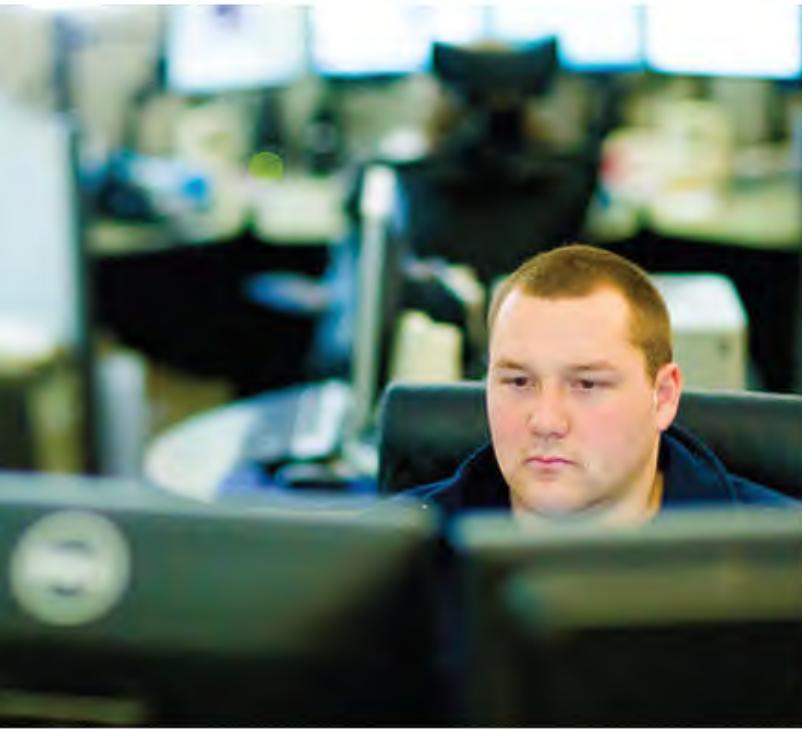
---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, MMC  
City Clerk



LA VISTA POLICE DEPT

05/10/2024

05/10/2024

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:05/10/2024  
 Expiration Date:07/09/2024  
 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™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	4	\$8,183.50	\$5,783.65	\$23,134.60
1a	H869BZ	ENH: MULTIKEY	4			
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	4			
1c	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	4			
1d	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	4			
1e	Q361AR	ADD: P25 9600 BAUD TRUNKING	4			
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	4			
1g	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	4			
1h	QA00580AC	ADD: TDMA OPERATION	4			
1i	QA03399AA	ADD: ENHANCED DATA APX	4			
1j	H38BT	ADD: SMARTZONE OPERATION	4			
1k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	4			

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
1l	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	4			
1m	QA09113AB	ADD: BASELINE RELEASE SW	4			
1n	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	4			
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	8	\$188.27	\$131.79	\$1,054.32
3	PMMN4135B	ACCESSORY KIT,XVP850 REMOTE SPEAKER MICROPHONE WITH CHANNEL KNOB	4	\$507.60	\$355.32	\$1,421.28
4	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	4	\$186.50	\$130.55	\$522.20
	APX™ Radio Management	RADIO MANAGEMENT				
5	T7913A	RADIO MANAGEMENT OFFLINE	1	\$110.00	\$104.50	\$418.00
5a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	4			

**Grand Total** **\$26,550.40(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 *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)