

ITEM C

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 20, 2012 AGENDA**

Subject:	Type:	Submitted By:
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 seven (7) Motorola 800 MHz P25 digital radios in an amount not to exceed \$28,259.00.

FISCAL IMPACT

The FY 12/13 Lottery Budget 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 last year and a four-year replacement plan was developed. This plan is part of the annual Capital Improvement Program (CIP) and we are in the second year of implementation.

Similar to last year, radio purchases have been scheduled throughout the fiscal year. This is the first purchase, a second purchase would be made in April and the final purchase for this fiscal year would be made in August.

The radios are being purchased off of a Nebraska State contract and D & D Communications is a vendor for the 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 SEVEN (7) MOTOROLA 800 MHZ P25 DIGITAL RADIOS IN AN AMOUNT NOT TO EXCEED \$28,259.00.

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

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

WHEREAS, the FY13 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 the purchase of Seven (7) Motorola 800 MHz P25 digital radios in an amount not to exceed \$28,259.00.

PASSED AND APPROVED THIS 20TH DAY OF NOVEMBER, 2012.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**MOTOROLA SOLUTIONS****Quote Number:** QU0000209358**Effective:** 05 NOV 2012**Effective To:** 31 JAN 2013**Bill-To:**LA VISTA POLICE DEPT
7701 S 96TH ST
LA VISTA, NE 68128
United States**Ultimate Destination:**LA VISTA POLICE DEPT
7701 S 96TH ST
LA VISTA, NE 68128
United States**Attention:****Name:** Kevin Pokorny
Email: kpokorny@cityoflavists.org
Phone: 402-331-1582**Sales Contact:****Name:** Bob Stephany
Email: bobs@firstwirelessinc.com
Phone: 4028956100**Contract Number:** NEBRASKA STATE PATROL**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	7	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$4,037.00	\$28,259.00
1a	7	G67BC	ADD: REMOTE MOUNT MID POWER		
1b	7	W22BA	ADD: PALM MICROPHONE		
1c	7	G806BE	ENH: ASTRO DIGITAL CAI OP APX		
1d	7	G625AP	ADD: DES/DES-XL/DES-OFB ENCRYPTION		
1e	7	G24AX	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE		
1f	7	G51AU	ENH: SMARTZONE OPERATION APX6500		
1g	7	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY		
1h	7	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870		
1i	7	B18CR	ADD: AUXILARY SPKR 7.5 WATT		
1j	7	G361AH	ADD: P25 TRUNKING SOFTWARE		
1k	7	G444AF	ADD: CONTROL HEAD SOFTWARE	-	-
1l	7	G442AJ	ADD: APX O5 CONTROL HEAD		

Total Quote in USD**\$28,259.00**

* This quote contains items with approved price exceptions applied against it

* This quote contains items that reflect discounts from approved total Price Exception of (\$10542)

Replacement radios for Police.

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

>Have a PO Number/Contract Number & Date

>Identify "Motorola Solutions Inc." as the Vendor

>Have Payment Terms or Contract Number

>Be issued in the Legal Entity's Name

- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)