

RESOLUTION 19-112

A RESOLUTION TO PURCHASE MOTOROLA RADIOS AND EXTERNAL HARDWARE FOR THE POLICE DEPARTMENT

WHEREAS, the Police Department was approved to hire (5) five new police officer positions in the 2019-20 fiscal budget year; and

WHEREAS, the Police Department request to continue to utilize Motorola radio systems in conjunction with the Williamson County communication systems; and

WHEREAS, the Police Department requests to purchase (5) five combined Motorola APX 6500/6000 radios, and external hardware from Motorola Solutions from State of Tennessee Contract SWC-418, for a total cost of \$60,000.00, to include installation; and

WHEREAS, funding for radios will be provided from within the FY 2019-20 capital budgets of the Police Department (\$60,000.00); and

WHEREAS; City staff has reviewed prior proposals and has made a recommendation to the Board of Mayor and Aldermen.

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill authorizes the Police Department to purchase Motorola APX 6500/6000 radios, software, hardware, and installation from Motorola Solutions, SWC-418, for \$ \$60,000.00.

Passed and adopted this 15th day of July, 2019.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



Department: Police
Presented By: Don Brite
Date: July 1st, 2019
Department Budget Status:

- I. Purpose/Overview: To purchase Motorola radio system for police departments new hires for 2019-20 fiscal budget year.
- II. Background Information. Police department was allocated to hire five new positions for the 2019-20 budget. New positions allocated for the police department include radios, both portable and mobile. The radios will be the same radios we recently purchased from Motorola Solutions from State Contract that Williamson County's new radios system purchased.
- III. Financial Impact to Budget. \$60,000.00. This is for the cost of the new Motorola radios, annual maintenance and install of radios.
- IV. Alternative Options: None. Allows for new hire positions to be able to communicate with department through radio system we are utilizing.
- V. Staff Recommendations: request purchase of radios for new hire positions.



Quote Number: QU0000481330
 Effective: 20 JUN 2019
 Effective To: 19 AUG 2019

Bill-To:
 SPRING HILL, CITY OF
 199 TOWN CTR PKWY
 SPRING HILL, TN 37174
 United States

Ultimate Destination:
 SPRING HILL, CITY OF
 3636A ROYAL PARK BLVD
 SPRING HILL, TN 37174
 United States

Attention:
Name: Charlie Spires
Email: cspires@springhilltn.org
Phone: 931-384-0687
Fax: 931-499-7237

Sales Contact:
Name: David Poteat
Email: david@nashvillecomm.com
Phone: 6153364724

Contract Number: TENNESSEE STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	5	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	\$3,026.00	\$1,778.72	\$8,893.60
1a	5	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$370.80	\$1,854.00
1b	5	Q887AU	ADD: 5Y ESSENTIAL SERVICE	\$206.00	\$206.00	\$1,030.00
1c	5	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	\$100.00	\$72.00	\$360.00
1d	5	H301CN	DEL: DELETE BELT CLIP/BASIC CARRY HOLDER	\$-10.00	\$-7.20	\$-36.00
1e	5	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.60	\$18.00
1f	5	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$532.80	\$2,664.00
1g	5	Q629AK	ENH: AES ENCRYPTION	\$475.00	\$342.00	\$1,710.00
1h	5	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$72.00	\$360.00
1i	5	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$108.00	\$540.00
1j	5	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$216.00	\$1,080.00
1k	5	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	\$150.00	\$108.00	\$540.00
1l	5	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
1m	5	QA09008AA	ADD: GROUP SERVICES	\$150.00	\$108.00	\$540.00
1n	5	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$864.00	\$4,320.00
1o	5	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$216.00	\$1,080.00
2	5	T7913A	RADIO MANAGEMENT OFFLINE	-	-	-
2a	5	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	\$100.00	\$85.00	\$425.00
3	5	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$123.75	\$618.75
4	5	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$2,438.00	\$1,355.36	\$6,776.80
4a	5	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$370.80	\$1,854.00
4b	5	GA00318AF	ADD: 5Y ESSENTIAL SERVICE	\$319.00	\$319.00	\$1,595.00
4c	5	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00	\$10.80	\$54.00
4d	5	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$532.80	\$2,664.00
4e	5	G843AH	ADD: AES ENCRYPTION APX	\$475.00	\$342.00	\$1,710.00
4f	5	W22BA	ADD: STD PALM MICROPHONE APX	\$72.00	\$51.84	\$259.20
4g	5	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$354.24	\$1,771.20
4h	5	G67BZ	ADD: REMOTE MOUNT MID POWER	\$297.00	\$213.84	\$1,069.20
4i	5	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
4j	5	W484AF	ALT: ANT 3DB GAIN 762-870MHZ	\$38.00	\$27.36	\$136.80
4k	5	G142AD	ADD: NO SPEAKER NEEDED	-	-	-
4l	5	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
4m	5	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$864.00	\$4,320.00
4n	5	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.60	\$18.00
4o	5	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$216.00	\$1,080.00
4p	5	GA09008AA	ADD: GROUP SERVICES	\$150.00	\$108.00	\$540.00
4q	5	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$72.00	\$360.00
5	5	T7913A	RADIO MANAGEMENT OFFLINE	-	-	-
5a	5	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	\$100.00	\$85.00	\$425.00
6	5	PMLN7904A	CARRY ACCESSORY-CASE,APX6000 CC 2.75 SWLBL TIA BATTERY	\$79.00	\$59.25	\$296.25
7	1875	SVC03SVC0124D	SUBSCRIBER INSTALL - CUST LOCATION	\$1.00	\$1.00	\$1,875.00
(Notes)Subscriber Installation						
8	5	PMMN4084A	AUDIO ACCESSORY-HEADSET.PLUS RSM NC IP54 THRD 3.5MM JACK RX	\$95.00	\$71.25	\$356.25

Total Quote in USD

\$53,158.05

Pricing per state contract SWC418

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)