

Approve purchase of fire department supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 08-13-19-03**

WHEREAS, Travis Harlow, Fire Chief, has approached the Board of Trustees with a need to purchase radios and software for the Fire Department; and

WHEREAS, Harlow confirms that there are funds available in the budget for these supplies; and

WHEREAS, the Board of Trustees is in agreement with Harlow that the Fire Department has a need for the items listed in the attached quotes

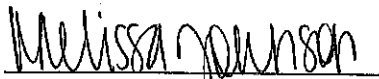
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

THAT, the attached quote is hereby approved in the amount of \$34,000 for the Fire Department.


PASSED THIS 13 **DAY OF** AUGUST, 2019.

ATTEST:

Village of Waterloo


Melissa Johnson
Village Clerk




Travis Harlow
Chairperson



Quote Number: QU0000485714
 Effective: 12 AUG 2019
 Effective To: 11 OCT 2019

Book 1

Bill-To:
 WATERLOO FIRE DEPT, VILLAGE OF
 405 7TH ST
 WATERLOO, NE 68069
 United States

Ultimate Destination:
 WATERLOO FIRE DEPT, VILLAGE OF
 405 7TH ST
 WATERLOO, NE 68069
 United States

Attention:
Name: Chief Travis Harlow
Email: Travisharlow@hotmail.com
Phone: 402-779-4250

Sales Contact:
Name: Kathie Hansel
Email: khansel@eEngineering.com
Phone: 402-681-0191

Contract Number: 14534-OC
Freight terms: Prepay and Add to Invoice
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	2	T7553A	DIGITAL SMARTZONE	-	-	-
1a	2	H869BX	ENH: MULTIKEY	\$380.00	\$361.00	\$722.00
1b	2	Q808AK	ADD: ASTRO DIGITAL CAI OPERATION	\$592.00	\$562.40	\$1,124.80
1c	2	QA00580AB	ENH: TDMA OPERATION	\$518.00	\$492.10	\$984.20
1d	2	G996AT	ADD: PROGRAMMING OVER P25 (OTAP)	\$115.00	\$109.25	\$218.50
1e	2	Q947BB	ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$288.00	\$273.60	\$547.20
1f	2	QA03399AB	ADD: ENHANCED DATA	\$173.00	\$164.35	\$328.70
2	2	T7936A	APX UCM UPGRADE CD	\$57.50	\$57.50	\$115.00
2a	2	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	\$633.00	\$443.10	\$886.20
2b	2	CA00840AK	ADD: DES,DES-XL,DES-OFB	\$689.00	\$482.30	\$964.60
3	2	T7664A	DIGITAL SMARTZONE	-	-	-
3a	2	H869CC	ENH: MULTIKEY	\$380.00	\$361.00	\$722.00
3b	2	Q808AL	ADD: ASTRO DIGITAL CAI OPERATION	\$592.00	\$562.40	\$1,124.80
3c	2	QA00580AE	ENH: TDMA OPERATION	\$518.00	\$492.10	\$984.20
3d	2	G996AX	ENH: PROGRAMMING OVER P25 (OTAP)	\$115.00	\$109.25	\$218.50
3e	2	Q947BE	ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$288.00	\$273.60	\$547.20
3f	2	QA03399AB	ADD: ENHANCED DATA	\$173.00	\$164.35	\$328.70
4	2	T7936A	APX UCM UPGRADE CD	\$57.50	\$57.50	\$115.00
4a	2	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	\$633.00	\$443.10	\$886.20
4b	2	CA00840AK	ADD: DES,DES-XL,DES-OFB	\$689.00	\$482.30	\$964.60
5	4	T7664A	DIGITAL SMARTZONE	-	-	-
5a	4	H869CC	ENH: MULTIKEY	\$380.00	\$361.00	\$1,444.00
5b	4	Q808AL	ADD: ASTRO DIGITAL CAI OPERATION	\$592.00	\$562.40	\$2,249.60
5c	4	QA00580AE	ENH: TDMA OPERATION	\$518.00	\$492.10	\$1,968.40
5d	4	G996AX	ENH: PROGRAMMING OVER P25 (OTAP)	\$115.00	\$109.25	\$437.00
5e	4	Q947BE	ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$288.00	\$273.60	\$1,094.40
5f	4	QA03399AB	ADD: ENHANCED DATA	\$173.00	\$164.35	\$657.40
6	4	T7936A	APX UCM UPGRADE CD	\$57.50	\$57.50	\$230.00

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
6a	4	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	\$633.00	\$443.10	\$1,772.40
6b	4	CA00840AK	ADD: DES,DES-XL,DES-OFB	\$689.00	\$482.30	\$1,929.20

Total Quote in USD

\$23,564.80

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)

Upgrade all old
portable radios
that officers have

\$23,564.80
 \$5,909.10 Base 800
 \$2,383.20 822 Radio

 \$31,857.10



Quote Number: QU0000485681
 Effective: 12 AUG 2019
 Effective To: 11 OCT 2019

Bill-To:
 WATERLOO FIRE DEPT, VILLAGE OF
 405 7TH ST
 WATERLOO, NE 68069
 United States

Ultimate Destination:
 WATERLOO FIRE DEPT, VILLAGE OF
 405 7TH ST
 WATERLOO, NE 68069
 United States

Attention:
Name: Chief Travis Harlow
Email: Travisharlow@hotmail.com
Phone: 402-779-4250

Sales Contact:
Name: Kathie Hansel
Email: khansel@eEngineering.com
Phone: 402-681-0191

Contract Number: 14534-OC
Freight terms: Prepay and Add to Invoice
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$2,438.00	\$1,706.60	\$1,706.60
1a	1	G442AJ	ADD: O5 CONTROL HEAD	\$432.00	\$302.40	\$302.40
1b	1	G66AM	ADD: DASH MOUNT	\$125.00	\$87.50	\$87.50
1c	1	W20CA	ADD: KEYPAD MIC GCAI	\$180.00	\$126.00	\$126.00
1d	1	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$168.00	\$168.00	\$168.00
1e	1	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$799.00	\$559.30	\$559.30
1f	1	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$330.00	\$231.00	\$231.00
1g	1	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$360.50	\$360.50
1h	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1i	1	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
1j	1	G831AD	ADD: SPKR 15W WATER RESISTANT	\$60.00	\$42.00	\$42.00
1k	1	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
1l	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$840.00	\$840.00
1m	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.50	\$3.50
1n	1	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$210.00	\$210.00
1o	1	GA00580AA	ADD: TDMA OPERATION APX	\$450.00	\$315.00	\$315.00
1p	1	G91AE	ADD: CONTROL STATION POWER SUPPLY	\$269.00	\$188.30	\$188.30
1q	1	W665BF	ADD: CONTROL STATION OPERATION	\$70.00	\$49.00	\$49.00
1r	1	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$70.00	\$70.00
1s	1	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$105.00	\$105.00
2	95	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$95.00
3	450	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$450.00

Total Quote in USD

Base radio for 800

\$5,909.10



Quote Number: QU0000485697
Effective: 12 AUG 2019
Effective To: 11 OCT 2019

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Attention:
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Name: Kathie Hansel
Email: khansel@eEngineering.com
Phone: 402-681-0191

Contract Number: 14534-OC
Freight terms: Prepay and Add to Invoice
Payment terms: Net 30 Due

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1a	1	W969BJ	ENH: MULTI KEY OPERATION	\$380.00	\$361.00	\$361.00
1b	1	GA00580AB	ENH: UPGRADE TO TDMA	\$518.00	\$492.10	\$492.10
1c	1	G996AW	ENH: OVER THE AIR PROVISIONING	\$115.00	\$109.25	\$109.25
1d	1	QA03399AB	ADD: ENHANCED DATA	\$173.00	\$164.35	\$164.35
1e	1	W947AW	ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$288.00	\$273.60	\$273.60
2	1	T7936A	APX UCM UPGRADE CD	\$57.50	\$57.50	\$57.50
2a	1	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	\$633.00	\$443.10	\$443.10
2b	1	CA00840AK	ADD: DES,DES-XL,DES-OFB	\$689.00	\$482.30	\$482.30

Total Quote in USD

\$2,383.20

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Upgrade Software
in 822 radio