
AGENDA ITEM

TO: Tim Vandall, City Administrator
FROM: Steve Wayman, Chief of Police
DATE: December 20, 2023
SUBJECT: Purchase of Police Radios

Base 800 Digital Radios

The Lansing Police Department is replacing the base radios in each of the patrol units. The current radios are approximately 15 years old. At least two of the current radios have had to be replaced. The current radios are no longer manufactured by Motorola, so once they go out of service, they are not fixable.

We purchase our radios from TBS electronics out of Topeka, this is the same company that we purchased through 15 years ago. TBS electronics also does all of our maintenance on all of our radio systems.

The cost for 11 replacement radios is \$37,844.07, upon ordering of the radios it is an unknown delivery date currently.

These items were an approved C&S request for the budget year 2024 for a cost not to exceed \$38,000.00

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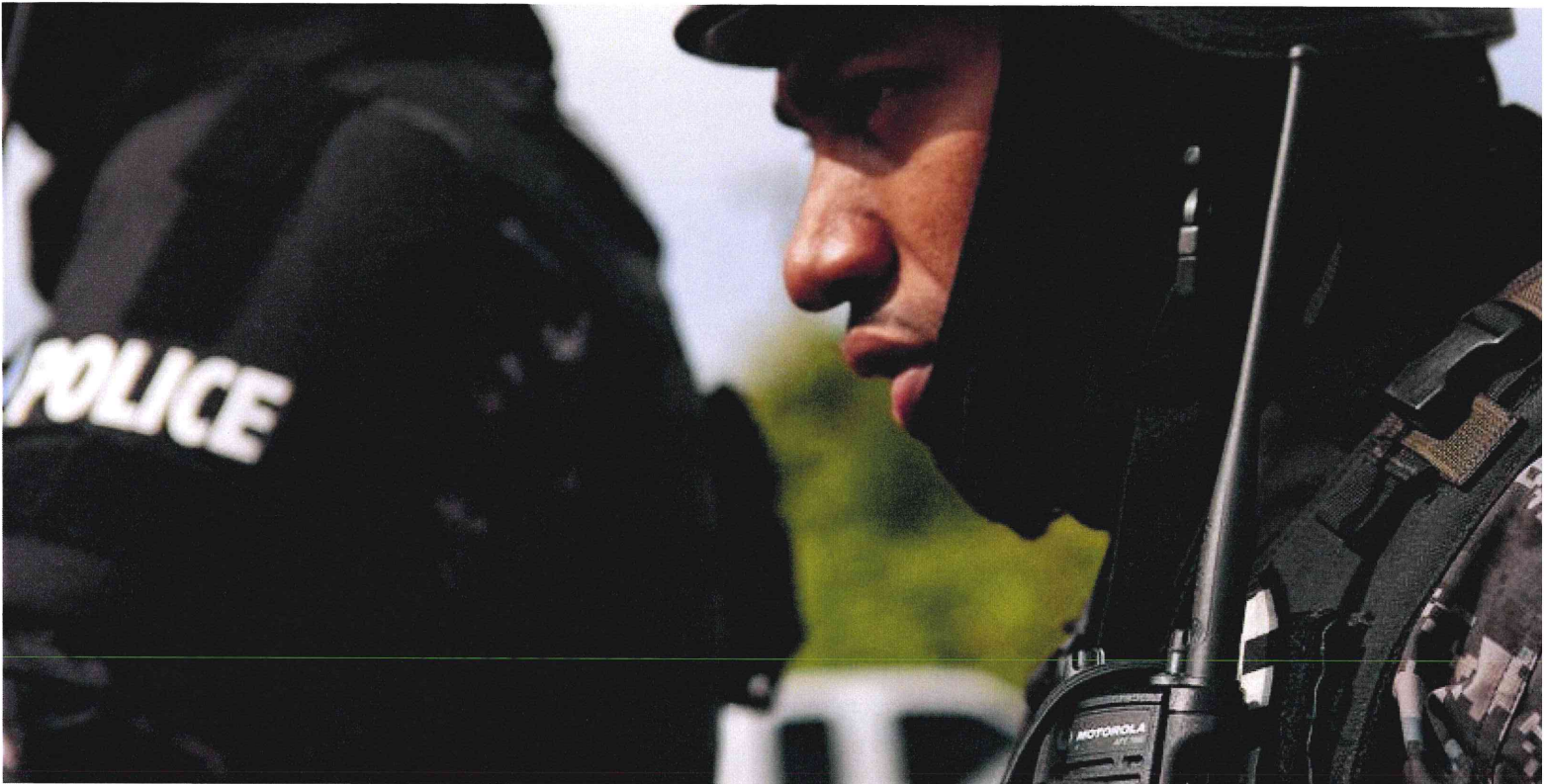
Policy Consideration: None for this Item

Financial Consideration: Budget approved for 2024 budget

Action:

The Lansing Police Department is requesting to purchase 11 800 Digital Base radios from TBS electronics for the amount of \$37,844.07

AGENDA ITEM #4



LANSING POLICE DEPT, CITY OF

12/16/2023

Billing Address:
 LANSING POLICE DEPT, CITY
 OF
 800 FIRST TERR
 LANSING, KS 66043
 US

Quote Date:12/16/2023
 Expiration Date:02/02/2024
 Quote Created By:
 Brad Grabar
 bgrabar@tbselectronics.com

End Customer:
 LANSING POLICE DEPT, CITY OF
 Steve Wayman
 swayman@lansingsks.org
 913-727-3000

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	11	\$2,117.44	\$1,270.46	\$13,975.06
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	11	\$216.00	\$216.00	\$2,376.00
1b	G67DQ	ADD: REMOTE MOUNT O2 APXM	11	\$327.00	\$196.20	\$2,158.20
1c	G142AD	ADD: NO SPEAKER APX	11	\$0.00	\$0.00	\$0.00
1d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	11	\$1,727.00	\$1,036.20	\$11,398.20
1e	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	11	\$0.00	\$0.00	\$0.00
1f	G843AH	ADD: AES ENCRYPTION AND ADP	11	\$523.00	\$313.80	\$3,451.80
1g	GA00804AA	ADD: APX O2 CH (GREY)	11	\$541.00	\$324.60	\$3,570.60
1h	G89AC	ADD: NO RF ANTENNA NEEDED	11	\$0.00	\$0.00	\$0.00
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	11	\$0.00	\$0.00	\$0.00
1j	W22BA	ADD: STD PALM MICROPHONE APX	11	\$79.00	\$47.40	\$521.40



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

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)