



RESOLUTION 06-03-2021

A RESOLUTION APPROVING THE PURCHASE OF FOUR POLICE RADIOS PACKAGES

WHEREAS, Santaquin City Corporation is a fourth class city in the state of Utah authorized to provide public safety services for the protection of its residents; and

WHEREAS, it is in the public interest to provide the necessary equipment for our law enforcement personnel to effectively communicate; and

WHEREAS, the existing radio in four of our patrol vehicles scheduled for rotation have radios that are no longer supported by the manufacturer and the new replacement units are available under state bid.

NOW THEREFORE, be it resolved by the City Council of Santaquin City, Utah that the Mayor, or designee, is authorized to undertake all of the necessary actions to purchase four replacement radios as quoted in the attached (less a six-hundred dollar option which is not needed) at a total cost of not to exceed \$11,668.60 (\$3517.15-\$600.00 = 2917.15 x 4 units = \$11,668.60).

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 1st day of June 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

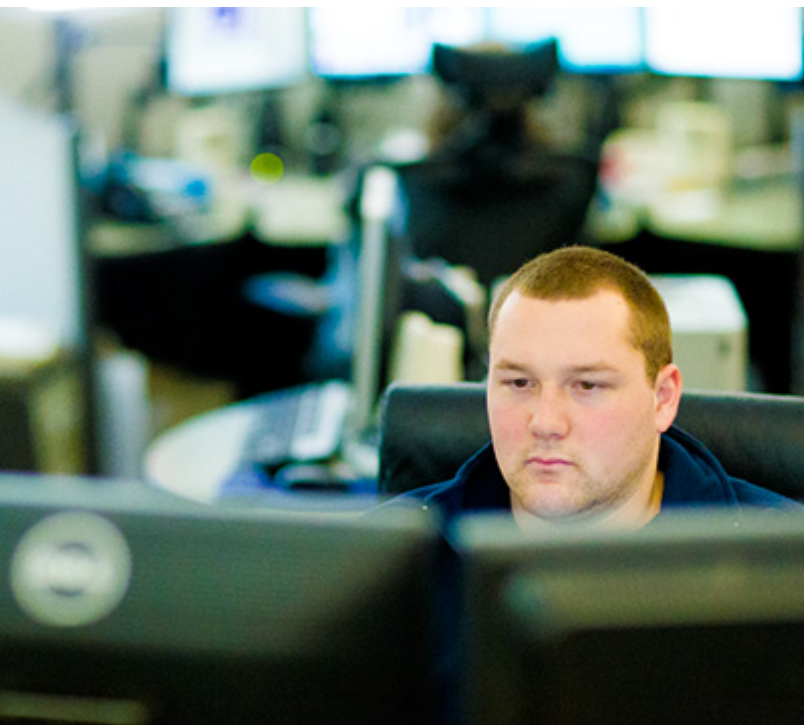
VOTING:

Council Member Miller	Yea__	No__
Council Member Montoya	Yea__	No__
Council Member Mecham	Yea__	No__
Council Member Hathaway	Yea__	No__
Council Member Bowman	Yea__	No__

Attest:

SEAL

K. Aaron Shirley, City Recorder



SANTAQUIN, CITY OF

APX6500 O3 Control Head

05/18/2021

05/18/2021

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655

APX6500 O3 Control Head
Dear Ryan Lind,

Motorola Solutions is pleased to present SANTAQUIN, CITY OF 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 SANTAQUIN, CITY OF with the best products and services available in the communications industry. Please direct any questions to Greg Steed at gsteed@daywireless.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,

Greg Steed
Government Solutions Specialist

Motorola Solutions Manufacturer's Representative

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655
US

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655
US

05/18/2021

06/01/2021

Greg Steed
Government Solutions Specialist
gsteed@daywireless.com
801-360-0127

SANTAQUIN, CITY OF
Ryan Lind
rlind@provo.org
+1.801.754.3211

18015 - STATE OF UTAH 800 MHZ

	APX™ 6500 / Enh Series	UT APX6500 05 RM BUNDLE PACKAGE	1	\$3,445.72 \$3,445.72
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE		
1a	G90AC	ADD: NO MICROPHONE NEEDED APX		
1b	G72AD	ADD: APX O3 HANDHELD CH		
1c	GA00580AA	ADD: TDMA OPERATION		
1d	G51AU	ENH: SMARTZONE OPERATION APX6500		
1e	G67DR	ADD: REMOTE MOUNT O3 APXM		
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC		
1g	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED		
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX		
1i	G843AH	ADD: AES ENCRYPTION AND ADP		



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.



1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE				
1k	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ				
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX				
1m	W969BG	ADD: MULTIKEY OPERATION				
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX				
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$71.43	\$71.43	\$71.43

\$3,517.15(USD)





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)