



PURCHASE ORDER
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 83864

DATE	P.O. No.
11/24/2025	26-1701

SUPPLIER:	
VENDOR: 001539	
MOTOROLA SOLUTIONS INC	
13108 COLLECTIONS CTR WATCHGUARD	
CHICAGO, IL 60693	
PH: (800) 860-8026	FX: (631) 883-4238

SHIP TO:
CITY OF SANDPOINT
POLICE DEPARTMENT
1123 LAKE ST
SANDPOINT, ID 83864-1714

Description: MOTOROLA N70 RADIO W/BODY CAMERAS

Internal Use Only: MOTOROLA'S DISCOUNTS TOTAL \$62,000
 QUOTES FOR N70 RADIOS WITH BODY CAMERA'S WERE REQUESTED FROM TWO OTHER COMPANIES AND NEITHER COMPANY RESPONDED.
 TO COMPARE COSTS OF JUST RADIOS VS RADIOS THAT HAVE CAMERA'S AS WELL WE REQUESTED UPDATED QUOTES FOR JUST RADIOS FROM TWO VENDORS. WE RECEIVED ONE UPDATED QUOTE. 2024 AND 2025 JUST RADIO QUOTES WERE ATTACHED FOR PARTIAL COMPARISON.

Item No.	QTY	Unit	Description	Unit Price	Amount
APX N70 VHF MODEL 4.5 PORTABLE	23.00	Units	APX N70 VHF MODEL 4.5 PORTABLE	3,731.45	
			01-2100-4610-4615-21099218	85,823.35	
ENH: SUBMERSIBLE	23.00	Units	ENH: SUBMERSIBLE	129.21	
			01-2100-4610-4615-21099218	2,971.83	
ADD: WIFI CAPABILITY	23.00	Units	ADD: WIFI CAPABILITY	257.69	
			01-2100-4610-4615-21099218	5,926.87	
ADD: CONVENTIONAL OPERATION	23.00	Units	ADD: CONVENTIONAL OPERATION	429.97	
			01-2100-4610-4615-21099218	9,889.31	



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ADD: ASTRO DIGIT AL CAI OPERA TION	23.00	Units	ADD: ASTRO DIGITAL CAI OPERATION 01-2100-4610-4615-21099218	413.91 9,519.93	
SVX VIDEO REPOR T SPEAK ER MIC W/MO UNT	23.00	Units	SVX VIDEO REPORT SPEAKER MIC W/MOUNT 01-2100-4610-4615-21099218	585.00 13,455.00	
SVX CHARG E AND UPLOA D SMART DOCK, 10SLO T	1.00	Units	SVX CHARGE AND UPLOAD SMARTDOCK, 10SLOT 01-2100-4610-4615-21099218	1,199.20 1,199.20	
BATTE RY PACK, BATT LIION	23.00	Units	BATTERY PACK, BATT LIION 01-2100-4610-4615-21099218	79.20 1,821.60	
SVX RECEI VE ONLY EARPI ECE W/TRA N TUBE	23.00	Units	SVX RECEIVE ONLY EARPIECE W/TRAN TUBE 01-2100-4610-4615-21099218	51.10 1,175.30	
APX N70 DMS ESSEN TIAL	23.00	Units	APX N70 DMS ESSENTIAL 01-2100-4610-4615-21099218	205.92 4,736.16	
PORTA BLE RADIO BATTE RY IMPRES S 2	23.00	Units	PORTABLE RADIO BATTERY IMPRES 2	164.62	



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			01-2100-4610-4615-21099218	3,786.26	
CHARGER, DESKTOP SINGLE UNIT IMPRESS	23.00	Units	CHARGER, DESKTOP SINGLE UNIT IMPRESS	161.80	
			01-2100-4610-4615-21099218	3,721.40	

Total:	\$144,026.2
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- Subject to the Terms and Conditions Set By the City of Sandpoint*
- 1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.*
 - 2. Purchases may not exceed the total amount of this order without prior approval.*
 - 3. Invoices and Packages must bear the Purchase Order Number above.*
 - 4. All Purchases are subject to a Net 30 payment term.*
- Visit www.sandpointidaho.gov for More Details*