Accountability – Honesty
Dedication – Integrity – Respect

City Hall | Administrative Office
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

Memorandum

Date: 7/22/2026

To: Tara Vasicek, City Administrator

From: Rachel Pensick, Communications Director

RE: Motorola Lifecycle and Maintenance Console Support

Recommendation: To approve payment of the year nine invoice for the Motorola console lifecycle and maintenance support contract in the amount of $37,956.96.

Discussion: The City entered into a 10-year agreement with Motorola for console lifecycle and maintenance support services to ensure the continued reliability, functionality, and operational readiness of the 911 center's console system. The agreement provides ongoing maintenance, technical support, software updates, and lifecycle management services necessary to support critical communications operations.

The City is currently entering Year Nine of the 10-year billing cycle. Approval of the year nine invoice will allow the City to continue receiving uninterrupted support and maintenance services under the existing contract terms.

Fiscal Impact: The cost of the year nine invoice is $37,956.96 and is included in the budget.

Signature: Rachel Pensick

Concurrence: ____________________

Approved: ____________________

City of Columbus, Nebraska
Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT:				
PROCESS:	$999 or less	$1,000 - $4,999	$5,000 - $24,999	$25,000 - $74,999	$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. **Requesters Information**
   Department / Division: Communications
   Requesting Employee: Rachel Pensick
   Supervisor: ______________________
   Department Head: Rachel Pensick
   Date: 7/22/2026
2. **Type of Purchase**
   ☐ Goods / Supplies / Equipment
   ☒ Contractual Services
   ☐ Professional Services (QBS)
   ☐ Construction / Capital Improvement
   ☐ Emergency Purchase
3. **Purchase Description:**
   Fully describe the goods or services and their purpose.

Year nine invoice on a 10 year contract with Motorola for life cycle support and extended maintenance on dispatch radio consoles. Obtaining quotes is not applicable.

Request that this be put on the consent agenda as it is a yearly fee for a 10-year contract that was approved by council.

4. Selected Vendor Information:

Vendor Name: Motorola Contact Name: Karolina Partyka

Phone: ____________ Email: accountsreceivable @motorolasolutions.com

Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☒ No

5. Cost & Budget:

Total Cost: $37,956.96

Account Number(s): 220-220-54380

Funds Available: ☒ Yes ☐ No

6. Attach Required Quotes

7. Approvals

Supervisor / Designee: ____________ Date: ____________

Department Head: Rachel Renwick Date: 7/22/2026

City Administrator (if $5,000+): ____________ Date: ____________

City Council Resolution (if $25,000+): ____________

Verification of Funds:

Finance Director (if $5,000+): Christopher A. Nguyen Date: 07/23/26

AS NEEDED: Description of Emergency Purchases

An “emergency” shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.

MOTOROLA SOLUTIONS

Need help or have question?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1187175359

Issue Date	P.O. No.	P.O. Date
Jun 03, 2026	SERVICE AGREEMENT YEAR 9	
Sales Order	**Delivery No.**	**Customer No.**
NEA16I114A		1036903385

Billing Address
COLUMBUS, CITY OF
ATTN: Accounts Payable
PO BOX 1677
COLUMBUS NE 68602
United States

Important Information
Project No: NEA16I114A
Project Name: MR_COLUMBUS PD_NEA16I114A

For all invoice payment inquiries contact
SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
LARGE CONTRACT OPEN

Payment Address
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
United States

Bank
CHICAGO

Bank Account No.
3756319819

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total
USD 37,956.96
Payment Due Date Jul 03, 2026

Pay Online

motorolasolutions.com/billing

Invoice 1187175359 — Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 1187175359

Issue Date	Customer No.
Jun 03, 2026	1036903385

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address
COLUMBUS, CITY OF
ATTN: Accounts Payable
PO BOX 1677
COLUMBUS NE 68602
United States

Payment Address
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 37,956.96
Tax Included 0.00
Payment Due Date **Jul 03, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	BILLING YEAR 9 SUAII LIFECYCLE SUPPORT SERVICE PERIOD 01-JUN-2026 THROUGH 31-MAY-2027			18,700.00	1	18,700.00
2	BILLING YEAR 9 EXTENDED MAINTENANCE SUPPORT FOR CONDOLES AND BACKROOM EQUIPMENT SERVICE PERIOD 01-JUN-2026 THROUGH 31-MAY-2027			18,080.00	1	18,080.00
3	YEAR 9 CPI CHARGE 3.2%			1,176.96	1	1,176.96

USD Subtotal	37,956.96
USD Total Tax	0.00
USD Invoice Total	**37,956.96**
USD Amount Due	37,956.96

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.