



**DATE:** May 11, 2026

**TO:** Alderman Kevin Frost, Chair  
Members of the Finance and Personnel Committee

**FROM:** Carol Jaworowski, Financial Analyst, Police Department

**RE:** Award of Sole Source Contract – Police Communication Radios and Accessories

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**CONTRACT DETAILS**

**Product/Service/Project:** Police Communication Radios and Accessories

**Vendor:** Motorola, Schaumburg, IL

**Contract Amount:** \$169,464.24

Contract Duration: One-Time Purchase

**Funding Source:** Police Capital Budget

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**NARRATIVE**

The Rockford Police Department is requesting approval to purchase twenty-two (22) in car mounted communication radios and accessories during the 2026 budget year. Motorola Solutions, Inc., 1309 E. Algonquin Road, Schaumburg, Illinois, is the sole distributor of the APX6500 mobile radios and accessories which are compatible with the department's current system, making them the sole source for these items.

As a result, it is not feasible to solicit competitive bids for this purchase.

**RESOLUTION**  
of the  
**CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS**  
**SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE**

RESOLUTION AWARDING SOLE SOURCE CONTRACT – POLICE COMMUNICATION RADIOS AND ACCESSORIES

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were NOT received for the City of Rockford for the following, as the contract was not bid:

POLICE COMMUNICATION RADIOS AND ACCESSORIES

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the staff recommendation for the aforementioned item(s) and recommends awarding the contract as follows:

Vendor:           MOTOROLA – Schaumburg, IL  
Amount:           \$169,464.24

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

POLICE CAPITAL BUDGET

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with MOTOROLA, of Schaumburg, IL for POLICE COMMUNICATION RADIOS AND ACCESSORIES in the amount of \$169,464.24, subject to the specifications in the contract.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

ATTEST:

\_\_\_\_\_  
Thomas P. McNamara, Mayor  
City of Rockford, Illinois

\_\_\_\_\_  
Angela L. Hammer, Legal Director and Ex-Officio  
Keeper of the Records and Seal  
City of Rockford, Illinois

Rockford, Illinois

Date: May 11, 2026

**RECOMMENDATION FOR RESOLUTION**

**TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:**

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the Sole Source Contract agreement with MOTOROLA, of Schaumburg, IL for POLICE COMMUNICATION RADIOS AND ACCESSORIES in the amount of \$169,464.24. The Legal Director shall prepare the appropriate resolution.

\_\_\_\_\_  
Kevin Frost (Chair)

\_\_\_\_\_  
Jonathan Logemann (Vice Chair)

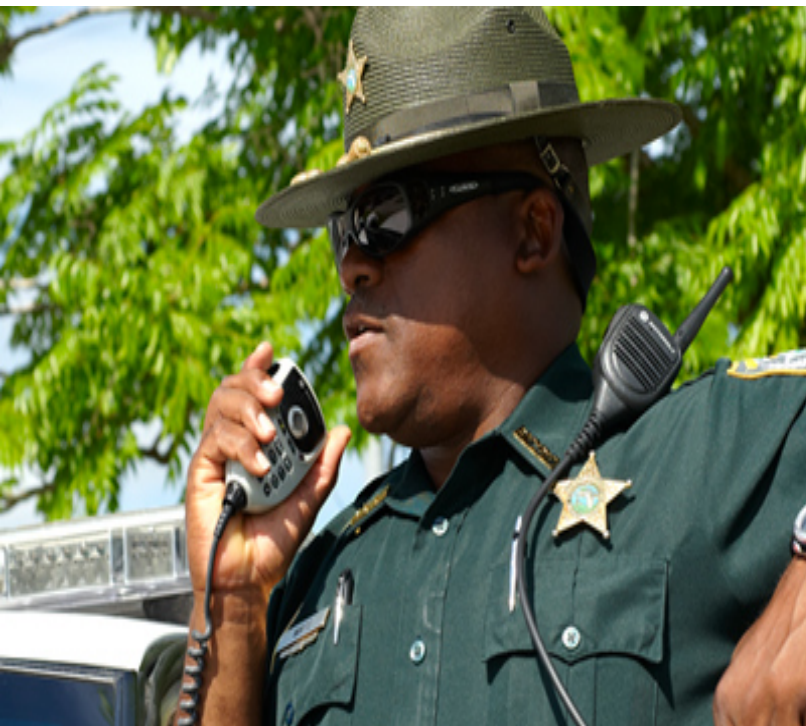
\_\_\_\_\_  
Frank Beach

\_\_\_\_\_  
Dawn Granath

\_\_\_\_\_  
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Logemann:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___



## ROCKFORD POLICE DEPT

Copy of APX6500 mobiles 2025

04/16/2026

04/16/2026

RE: Motorola Quote for Copy of APX6500 mobiles 2025

Dear Duane Johnson,

Motorola Solutions is pleased to present ROCKFORD POLICE DEPT 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 ROCKFORD POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to mary rasho at [mary.rasho@motorolasolutions.com](mailto:mary.rasho@motorolasolutions.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,

mary rasho

Quote Date:04/16/2026  
Expiration Date:06/26/2026  
Quote Created By:  
mary rasho  
mary.rasho@  
motorolasolutions.com

End Customer:  
ROCKFORD POLICE DEPT  
Duane Johnson  
duane.johnson@rockfordil.gov  
779-500-6735

Contract: 24302 - STARCOM21, IL  
CMT2023269

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	22	\$3,764.00	27.0%	\$2,747.72	\$60,449.84
1a	GA09008AA	ADD: GROUP SERVICES	22	\$177.00	27.0%	\$129.21	\$2,842.62
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	22	\$6.42	26.95%	\$4.69	\$103.18
1c	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	22	\$480.00	0.0%	\$480.00	\$10,560.00
1d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	22	\$0.00	0.0%	\$0.00	\$0.00
1e	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	22	\$82.00	27.0%	\$59.86	\$1,316.92
1f	GA00580AA	ADD: TDMA OPERATION	22	\$530.00	27.0%	\$386.90	\$8,511.80
1g	G66BJ	ADD: DASH MOUNT E5 APXM	22	\$148.00	27.0%	\$108.04	\$2,376.88
1h	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	22	\$1,412.00	27.0%	\$1,030.76	\$22,676.72
1i	GA09001AA	ADD: WI-FI CAPABILITY	22	\$353.00	27.0%	\$257.69	\$5,669.18
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	22	\$71.00	27.0%	\$51.83	\$1,140.26



Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1k	G843AH	ADD: AES ENCRYPTION AND ADP	22	\$560.00	27.0%	\$408.80	\$8,993.60
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	22	\$0.00	0.0%	\$0.00	\$0.00
1m	W484AF	ALT: ANT 3DB GAIN 762-870MHZ	22	\$45.00	27.0%	\$32.85	\$722.70
1n	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	22	\$607.00	27.0%	\$443.11	\$9,748.42
1o	GA01670AA	ADD: APX E5 CONTROL HEAD	22	\$767.00	27.0%	\$559.91	\$12,318.02
1p	W22BA	ADD: STD PALM MICROPHONE APX	22	\$85.00	27.0%	\$62.05	\$1,365.10
1q	QA09113AB	ADD: BASELINE RELEASE SW	22	\$0.00	0.0%	\$0.00	\$0.00
1r	GA01630AA	ADD: SMARTCONNECT	22	\$0.00	0.0%	\$0.00	\$0.00
1s	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	22	\$388.00	27.0%	\$283.24	\$6,231.28
1t	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	22	\$353.00	27.0%	\$257.69	\$5,669.18
2	LSV00Q00202A	DEVICE PROGRAMMING	22	\$398.57	0.0%	\$398.57	\$8,768.54

**Grand Total**
**\$169,464.24(USD)**
**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1b	QA01648AA	ASKHOMID = 0140



## Purchase Order Checklist NA OM

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)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**