



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Emergency Management and Fire Services

### Board Action

File # 25-503

Commissioner Hovis - Emergency Management/Fire Services - To Approve a Certificate of Need (CON) for Waco Fire Department for Reimbursement of Purchase of Flash Upgrades for 35 Radios to Meet State TDMA Requirement in the Amount of \$18,659 90

#### STAFF CONTACT

Vincent Wong - Emergency Management and Fire Services - 704-866-3277

#### BUDGET IMPACT

No budget impact. No appropriation of County funds.

#### BACKGROUND

At the September 18<sup>th</sup>, 2025 Fire Commission Meeting, Fire Chief Brent Gordon presented Certificate of Need 20259292-38 on behalf of Waco Fire Department for reimbursement for the purchase of flash upgrades for 35 radios to meet State TDMA requirement that went into effect 7/1/2025 in the amount of \$18,659 90 Will Keller motioned to approve the Certificate of Need. The motion was seconded by Jamie Ramsey None opposed. The motion was passed unanimously (Smith, Weyeneth, Withers, Albaugh, Ramsey, Keller, Westbrook)

#### POLICY IMPACT

N/A

#### ATTACHMENTS

Certificate of Need 20259292-38 and Motorola Solutions Invoice

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows.

NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShehan	Vote
2025-345	10/28/2025	BH	SS	A	A	A	A	A	A	A	U

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# Gaston County Fire Commission



## CERTIFICATE OF NEED APPLICATION

### Fire Department

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**Name**

Waco Community Volunteer Fire Department

**Address**

PO Box 370, 421 S Main St, Waco, North Carolina 28169

**Chief**

Brent Gordon

**Contact Phone #**

(704) 241-8818

**Board President**

Marvin Hutchinson

**Contact Phone #**

(704) 616-0310

**Fire Department Board Approval / Notification**

Yes

**General Description of Purchase**

Purchase Flash Upgrades for 35 radios to meet the State TDMA requirement that went into effect on 7/1/2025

**Time Line of Purchase**

Already Purchased

**List Specifics of Purchase**

35 Flash upgrades to APX6000 radios at \$456 75, We also need to replace the mobile radios in the trucks that respond to GastonN county Our current radios can't be flashed

**Estimated Cost**

\$18,659 90

### Financing Information

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**Lender**

N/A

**Amount Financed**

\$0 00

**Rate**

0

**Estimated Amount**

\$0 00

**Number of Payments**

0

**Down Payment Amount**  
\$0.00

**Debt Ratio-Current / Post Purchase**  
N/A

**Any Re-Financing or Bundling**                      **If Yes, then Describe**  
No

**How Will Purchase Benefit the Department (Safety/ISO/Cost Savings, etc)**  
Be able to communicate with Gaston County

**How Will Purchase be Funded (Long Term - NOT Just Current Year)**  
Purchased from Waco funds

**If Purchase is NOT Approved for Funding, Describe Department Alternatives**  
Already

**Is This a Replacement?**  
No

**If Yes, List Details (Make, Model, Years of Service, Remaining Balance, etc.)**

**What Will Become of Old Apparatus / Equipment?**  
N/A

**Submit your last three 5-Year Capital Improvement Plans**

<b>5-year Plan</b> 09022501 PDF	<b>5-year Plan #2 (optional)</b>	<b>5-year Plan #3 (optional)</b>
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**Account Balances.**

<b>Checking</b> \$0 00	<b>CD</b> \$0 00	<b>Savings</b> \$0 00	<b>Relief Fund</b> \$0 00	<b>Other</b> \$0 00	<b>Other</b> \$0 00
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**UPLOAD FILE(S)**

**Item 1**

**Upload Files**  
09022501 PDF

**STAFF ONLY**

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Received By (OEMFS Director):

Date.

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Fire Commission Meeting Date.  
\_\_\_\_\_

APPROVED NOT  
APPROVED

Gaston County BOC Meeting Date  
\_\_\_\_\_

APPROVED NOT  
APPROVED

**Certificate Number**  
20259292-38



**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE			
Transaction Number 8282178717	Transaction Date 06-AUG-2025	Transaction Total <b>18,690.59 USD</b>	
P.O. Number NTP	P.O. Date 30-JUL-2025	Customer Account No 1036395392	
Payment Terms Net Due in 30 Days		Payment Due Date 05-SEP-2025	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	QA00580AE	SOFTWARE LICENSE ENH; TDMA OPERATION SO Line #: 4.1.2 Ship Date: 06-AUG-2025	16	456.75	7,308.00
5	QA00580AE	SOFTWARE LICENSE ENH; TDMA OPERATION SO Line #: 5.1.2 Ship Date: 06-AUG-2025	2	456.75	913.50
<b>USD Subtotal</b>					<b>17,508.75</b>
<b>USD Total Tax</b>					<b>1,181.84</b>
<b>USD Total</b>					<b>18,690.59</b>
<b>USD Amount Due</b>					<b>18,690.59</b>



*\$18,690.59*  
*ck 1790*  
*8-19-2025*