

**VILLAGE OF VERNON HILLS  
ORDINANCE 2024-122**

**AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO  
MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN THE  
AMOUNT OF \$37,557.00**

**WHEREAS**, the Village of Vernon Hills, County of Lake, State of Illinois (*"the Village"*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

**WHEREAS**, the Village entered into an agreement to provide contract dispatch services to the Village of Libertyville; and

**WHEREAS**, the Village also provides radio and telephone infrastructure to the Countryside Fire Protection District, and

**WHEREAS**, the Village utilizes the Starcom21 Radio system and NICE voice logging systems which are maintained by Motorola Solutions, and

**WHEREAS**, Starcom21 and NICE hardware and software is utilized by all three agencies, and an annual service maintenance agreement is required for use, and

**WHEREAS**, the Village has cost sharing agreements with the Countryside Fire Protection District and the Villages of Libertyville to offset their portion of the expenses; and

**WHEREAS**, funds were designated and are available in the Communications budget; and

**WHEREAS**, expenditures over \$25,000 require Board of Trustee approval.

**NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1: EXECUTION OF AGREEMENT:** The Village Manager is hereby authorized to execute all required documents to purchase the annual maintenance agreement from Motorola Solutions at a price of \$37,557.00

**SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT:** The Finance Director is hereby authorized to make payment to Motorola Solutions in an amount of \$37,557.00 per the attached invoice in Exhibit A.

**SECTION 3: EFFECTIVE DATE:** This Ordinance shall be in full force and effect from its passage and approval.

**SECTION 4: ORDINANCE NUMBER:** This Ordinance shall be known as Ordinance Number 2024-122.

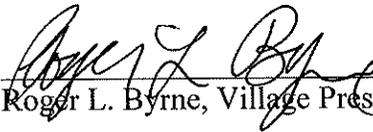
Dated the 1st day of October, 2024.

Adopted by roll call votes as follows:

AYES: 6 – Marquardt, Forster, Oppenheim, Takaoka, Koch, Byrne

NAYS: 0 - None

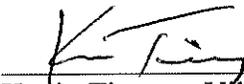
ABSENT AND NOT VOTING: 1 – Schenk

  
\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED: 10/01/2024

APPROVED: 10/01/2024

ATTEST: 10/01/2024

  
\_\_\_\_\_  
Kevin Timony, Village Clerk



**ORDINANCE 2024-122**  
**EXHIBIT A:**  
**Motorola Solutions Invoice**



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

**ORIGINAL INVOICE**

<b>Transaction Number</b> 1187129371		<b>Transaction Date</b> 23-AUG-2024		<b>Transaction Total</b> 37,557.00 USD	
<b>P.O. Number</b> contract			<b>P.O. Date</b>		<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> LARGE CONTRACT OPEN				<b>Payment Due Date</b> 22-SEP-2024	
<b>Bill To Address</b> VERNON HILLS, VILLAGE OF ATTN: Accounts Payable 290 EVERGREEN ST VERNON HILLS IL 60061 United States			<b>Project No:</b> IL-13181A <b>Project Name:</b> SSP CENTRAL LAKE CNTY IL-1311		

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

**IMPORTANT INFORMATION**

Sales Order(s): 0958330050258

For all invoice payment inquiries contact  
 AccountsReceivable@motorolasolutions.com  
 Telephone: 800-247-2346  
 Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		10-YEAR LIFECYCLE SUPPORT PLAN: SEP 1, 2024 THRU AUG 31, 2025  IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JESSICA LIN AT JESSICA.LIN@MOTOROLASOLUTIONS.COM. THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC.  INVOICE DUE PER TERMS OF THE CONTRACT - NET 30	1	37,557.00	37,557.00
				<b>USD Subtotal</b>	<b>37,557.00</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>37,557.00</b>
				<b>USD Amount Due</b>	<b>37,557.00</b>

Please detach here and return the bottom portion with your payment

Payment Coupon				
<b>Transaction Number</b> 1187129371	<b>Customer Account No</b> [REDACTED]	<b>Payment Due Date</b> 22-SEP-2024	<b>Transaction Total</b> 37,557.00 USD	<b>Amount Paid</b>

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

VERNON HILLS, VILLAGE OF  
 ATTN: Accounts Payable  
 290 EVERGREEN ST  
 VERNON HILLS IL 60061  
 United States

**Payment Transfer Details**

CHICAGO  
 WIRE Routing Transit Number: [REDACTED]  
 ACH/EFT Routing Transit Number: [REDACTED]  
 SWIFT: [REDACTED]  
 Bank Account No: [REDACTED]

**Send Payments To:**



Motorola Solutions, Inc.  
 13104 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 1187129371	<b>Transaction Date</b> 23-AUG-2024	<b>Transaction Total</b> 37,557.00 USD	
<b>P.O. Number</b> contract		<b>P.O. Date</b>	<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> LARGE CONTRACT OPEN			<b>Payment Due Date</b> 22-SEP-2024

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

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2024-122

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO MOTOROLA  
SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN THE AMOUNT OF  
\$37,557.00

THE 1<sup>ST</sup> DAY OF OCTOBER 2024

Published in pamphlet form by the Authority of the  
President and Board of Trustees of the Village of  
Vernon Hills, Lake County, Illinois, this  
1<sup>ST</sup> day of October, 2024



AFFIDAVIT OF SERVICE

STATE OF ILLINOIS        )  
  )  
COUNTY OF LAKE        )

I, KEVIN TIMONY, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2024-122 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN THE AMOUNT OF \$37,557.00 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM OCTOBER 1, 2024 TO OCTOBER 11, 2024.

  
\_\_\_\_\_  
Kevin Timony, Village Clerk

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 1<sup>st</sup> DAY OF OCTOBER 2024

  
\_\_\_\_\_  
Notary Public

