

**VILLAGE OF VERNON HILLS
ORDINANCE NO. 2017-127**

**AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO
MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT
IN AN AMOUNT NOT TO EXCEED \$36,000**

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 Lincolnshire; 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 that are maintained by Motorola Solutions, and

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

WHEREAS, the Village has cost sharing provisions in its service agreements with the Countryside Fire Protection District and the Villages of Libertyville and Lincolnshire to offset their portion of the expenses; and

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

WHEREAS, expenditures over \$20,000 require Board of Trustees 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 not to exceed \$36,000.

SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT: The Finance Director is hereby authorized to make payment to Motorola Solutions in an amount not to exceed \$36,000 from account 08-03032-520210, per the attached invoice in Exhibit A and release the payment to Motorola prior to the payment appearing on the invoice approval report.

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

SECTION 4: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2017-127.

(SIGNATURE PAGE FOLLOWS)

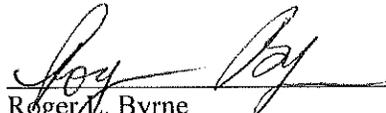
Dated the 28th of November, 2017

Adopted by roll call votes as follows:

AYES: 6 – Hebda, Koch, Marquardt, Oppenheim, Schultz, Takaoka

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None



Roger L. Byrne
Village President

PASSED: 11/28/17

APPROVED: 11/28/17

ATTEST: 11/28/17



John M. Kalmar
Village Clerk

ORDINANCE 2017-127
EXHIBIT A:

RECEIVED

 **MOTOROLA SOLUTIONS**
MOTOROLA SOLUTIONS, INC.
500 W. MONROE STREET
CHICAGO, IL 60661 USA
Visit our website at www.motorolasolutions.com

Page 1 of 1

INVOICE	TOTAL INVOICE AMOUNT:	\$35,939.44
	MOTOROLA INVOICE NUMBER:	41242354
	INVOICE DATE:	10/23/2017
	PAYMENT DUE:	PER CONTRACT
	CUSTOMER ACCOUNT NUMBER:	1036823137 0001
	PURCHASE ORDER DATE:	
	YOUR PURCHASE ORDER NUMBER:	CONTRACT

BILL TO: VERNON HILLS, VILLAGE OF
ATTN: ACCTS PAYABLE
290 EVERGREEN ST
VERNON HILLS, IL 60061

For questions concerning this Invoice please contact
Motorola at: 1-888-567-7347

00057-00051-00042
Payment Terms: LARGE CONTRACT
Sales Order Number: 0958330050258

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	10 YEAR LIFECYCLE SUPPORT PLAN - BILLING YEAR 2 / SEPT 1, 2017 THRU AUG 31, 2018	35,939.44	35,939.44
IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KERI BUTHMAN @847-576-6024 OR EMAIL: KERI.BUTHMAN@MOTOROLASOLUTIONS.COM THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC. INVOICE DUE PER TERMS OF CONTRACT					
SUBTOTAL					35,939.44
PLEASE PAY THIS AMOUNT (PAYMENT DUE: PER CONTRACT)					35,939.44

Detach here and return bottom portion with your payment

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41242354	1036823137 0001	PER CONTRACT

Payment Coupon

Invoice Total	Amount Paid
\$35,939.44	

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing

VERNON HILLS, VILLAGE OF
ATTN: ACCTS PAYABLE
290 EVERGREEN ST
VERNON HILLS, IL 60061



Send Payment To:
MOTOROLA SOLUTIONS
MOTOROLA SOLUTIONS, INC.

13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

0401020402030504 1036823137 0001 0000 102317 0003593944 06