

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-110

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

THE 6th DAY OF OCTOBER 2020

Published in pamphlet form by the Authority of the
President and Board of Trustees of the Village of
Vernon Hills, Lake County, Illinois, this
7th Day of October 2020

**VILLAGE OF VERNON HILLS
ORDINANCE 2020-110**

**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

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 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.

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 2020-110.

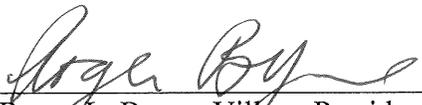
Dated the 6th day of October, 2020

Adopted by roll call votes as follows:

AYES: 7 – Byrne, Schultz, Marquardt, Koch, Oppenheim, Takaoka, Forster

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

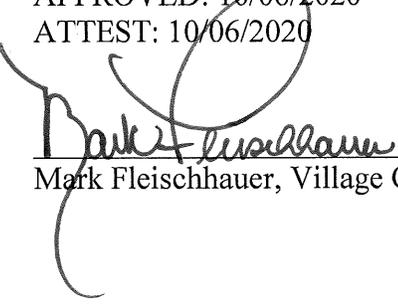


Roger L. Byrne, Village President

PASSED: 10/06/2020

APPROVED: 10/06/2020

ATTEST: 10/06/2020



Mark Fleischhauer, Village Clerk

ORDINANCE 2020-110
EXHIBIT A:
Motorola Solutions Invoice

AFFIDAVIT OF SERVICE

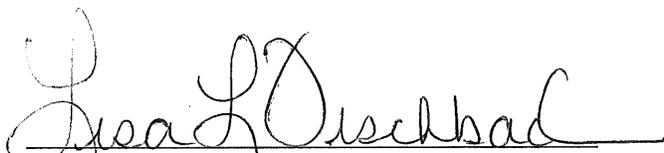
STATE OF ILLINOIS)
)
COUNTY OF LAKE)

I, MARK FLEISCHHAUER, 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. 2020-110 – AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN AN AMOUNT NOT TO EXCEED \$36,000 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM OCTOBER 7, 2020 TO OCTOBER 21, 2020.

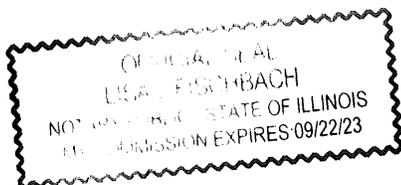


Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 21st DAY OF OCTOBER 2020



Notary Public





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

ORIGINAL INVOICE

Transaction Number 41290501	Transaction Date 01-SEP-2020	Transaction Total 35,939.44 USD	
P.O. Number CONTRACT		P.O. Date	Customer Account No 1036823137
Payment Terms LARGE CONTRACT			Payment Due Date PER CONTRACT

Visit our website at www.motorolasolutions.com

Bill To Address

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

IMPORTANT INFORMATION
 Sales Order(s): 0958330050258

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

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		10-YEAR LIFECYCLE SUPPORT PLAN:	1	0.00	0.00
2		BILLING YEAR 5 - SEPT 1, 2020 THRU AUG 31, 2021	1	35,939.44	35,939.44
FOR ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT CHRISTINE SAMAGALSKY AT: CHRISTINE.SAMAGALSKY@MOTOROLASOLUTIONS.COM 847-306-8171					
				USD Subtotal	35,939.44
				USD Total	35,939.44

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 41290501	Customer Account No 1036823137	Payment Due Date PER CONTRACT	Transaction Total 35,939.44 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Send Payments To:

MOTOROLA SOLUTIONS
 Motorola Solutions, Inc.
 13108 Collections Center Drive
 Chicago, IL 60693
 United States