

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-011

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO  
MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN AN  
AMOUNT NOT TO EXCEED \$36,000.00

THE 21st DAY OF JANUARY 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  
21<sup>st</sup> Day of January 2020

**VILLAGE OF VERNON HILLS  
ORDINANCE 2020-011**

**AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN AN AMOUNT NOT TO EXCEED \$36,000.00**

**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 not to exceed \$36,000.00

**SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT:** The Finance Director is hereby authorized to make payment to Motorola Solutions in an amount not to exceed \$36,000.00 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 2020-011.

Dated the 21st of January, 2020

Adopted by roll call votes as follows:

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

NAYS: 0 - None

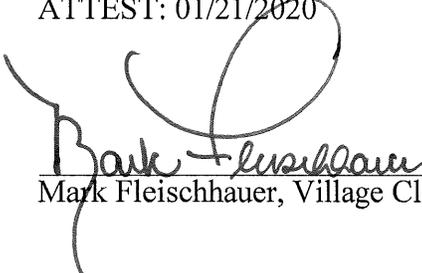
ABSENT AND NOT VOTING: 1 – Schultz

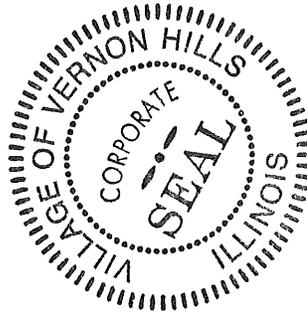
  
\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED: 01/21/2020

APPROVED: 01/21/2020

ATTEST: 01/21/2020

  
\_\_\_\_\_  
Mark Fleischhauer, Village Clerk



**ORDINANCE 2020-011**

**EXHIBIT A:**



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

## ORIGINAL INVOICE

<b>Transaction Number</b> 8230246937	<b>Transaction Date</b> 03-OCT-2019	<b>Transaction Total</b> <b>35,939.44 USD</b>	
<b>P.O. Number</b>	<b>P.O. Date</b>	<b>Customer Account No</b> 1000262395	
<b>Payment Terms</b> Net Due in 30 Days		<b>Payment Due Date</b> 02-NOV-2019	

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

<b>Bill To Address</b> VERNON HILLS POLICE DEPT, VILLAGE OF ATTN: Accounts Payable 740 N LAKEVIEW PKWY VERNON HILLS IL 60061 United States	<b>Ship To Address</b> VERNON HILLS POLICE DEPT, VILLAGE OF 740 N LAKEVIEW PKWY VERNON HILLS IL 60061 United States
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**IMPORTANT INFORMATION**

Invoiced From  
01-SEP-2019  
Invoiced To  
31-AUG-2020

For all invoice payment inquiries contact  
SLT5CTRB@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

Sales Order(s): USC000003007-R03-MAY-19 19:08:24

**SPECIAL INSTRUCTIONS / COMMENTS**

General Comment: Regular Invoice

Total Tax	IL	0.00	<b>USD Subtotal</b>	<b>35,939.44</b>
			<b>USD Total Tax</b>	<b>0.00</b>
			<b>USD Total</b>	<b>35,939.44</b>
			<b>USD Amount</b>	<b>35,939.44</b>
			<b>Due</b>	<b>35,939.44</b>

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8230246937	<b>Customer Account No</b> 1000262395	<b>Payment Due Date</b> 02-NOV-2019	<b>Transaction Total</b> <b>35,939.44 USD</b>	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

VERNON HILLS POLICE DEPT,  
VILLAGE OF  
ATTN: Accounts Payable  
740 N LAKEVIEW PKWY  
VERNON HILLS IL 60061  
United States

**Wire Transfer Details**

CHICAGO  
Routing Transit No: 026009593  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

**Send Payments To:**



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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. 2020-011 - AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO MOTOROLA SOLUTIONS FOR ANNUAL MAINTENANCE AGREEMENT IN AN AMOUNT NOT TO EXCEED \$36,000.00.

  
\_\_\_\_\_  
Mark Fleischhauer  
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE  
THIS 4<sup>TH</sup> DAY OF FEBRUARY 2020

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

