

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-067

AN ORDINANCE AUTHORIZING FINAL PAYMENT TO AT&T PURSUANT TO  
ORDINANCE 2018-106 WHICH APPROVED A CONTRACT FOR THE PURCHASE AND  
MAINTENANCE OF A VIPER EMERGENCY TELEPHONE SYSTEM  
IN THE AMOUNT OF \$210,000

THE 7th DAY OF JULY 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 July 2020

**VILLAGE OF VERNON HILLS  
ORDINANCE 2020-067**

**AN ORDINANCE AUTHORIZING FINAL PAYMENT TO AT&T PURSUANT TO ORDINANCE 2018-106 WHICH APPROVED A CONTRACT FOR THE PURCHASE AND MAINTENANCE OF A VIPER EMERGENCY TELEPHONE SYSTEM IN THE AMOUNT OF \$210,000**

**WHEREAS**, by Ordinance No. 2018-106, the Village President and Board of Trustees of the Village of Vernon Hills, Illinois approved the purchase of a Viper Emergency Telephone system with 5 years of support and maintenance from West Industries and AT&T on June 19, 2018; and

**WHEREAS**, the award of this contract was to West Industries in an amount not to exceed \$175,000 and AT&T in the amount of \$35,000 (the "Contract"); and

**WHEREAS**, the Viper Emergency Telephone system is now fully operational and it is appropriate for the Village to make final payment; and

**WHEREAS**, West Industries has transferred ITS interest under the Contract to AT&T; and

**WHEREAS**, the dollar amount due under this contract is unchanged, and the portion of the contract payable to West Industries should now be paid to AT&T.

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

The Village Board authorizes payment of \$175,227 to be made to AT&T, pursuant to the invoice and letter attached hereto as EXHIBIT A.

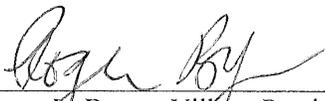
Dated this 7<sup>th</sup> day of July, 2020

Adopted by roll call as follows:

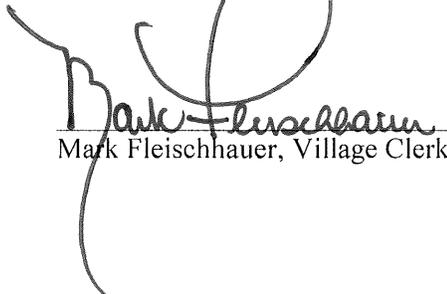
AYES: 7 – Byrne, Oppenheim, Takaoka, Brown, Schultz, Marquardt, Koch

NAYS: 0 - None

ABSENT: 0 - None

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

PASSED: July 7, 2020  
APPROVED: July 7, 2020  
ATTEST: July 7, 2020

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



**EXHIBIT A**  
INVOICE AND LETTER DATED MAY 21, 2020



Craig Bennett  
Application Specialist-PSS  
240 N Meridian St Room 1670  
Indianapolis, IN 46204

T: 317.265.3675  
T: 888.831.7648  
F: 317-635-8128  
E: [cb7368@att.com](mailto:cb7368@att.com)  
M: 317.997.9705

May 21, 2020

Mr. James Dunning  
IT Coordinator  
Vernon Hills Police Department  
740 North Lakeview Parkway  
Vernon Hills, IL 60061

Subject: Viper 911 System

Mr. Dunning,

Per your request, this letter is to confirm that AT&T is a reseller of Intrado Viper 911 call taking equipment. The Village of Vernon Hills purchased a Viper 911 call handling system from AT&T and the contract number was 20180613-4577. All payments for the Viper system purchased by the Village of Vernon Hills are to be made to AT&T. If you have any questions or concerns, please contact me at your earliest convenience.

Sincerely,

Craig Bennett



SB

**INVOICE**

NO. SB171576

BCS

<b>CONTRACT NO.</b> EB16444140	<b>P.O. NO.</b>	<b>REFERENCE CODE</b> CR	<b>REFERENCE NO.</b> SB121134
<b>COMPLETION DATE</b> 04/24/20	<b>INVOICE DATE</b> 04/24/20	<b>CUSTOMER NO.</b>	0701020192364

VERNON HILLS POLICE DEPARTMENT  
740 N LAKEVIEW PKWY

VERNON HILLS POLICE DEPT-740 N  
740 N LAKEVIEW PKWY

VERNON HILLS IL 600610000

VERNON HILLS IL 60061

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		***** CREDIT DO NOT PAY *****		
		*****		
		CUSTOM BILLING PASS THRU CREDIT		
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		.00
			<b>TAX</b>	
			<b>SHIPPING / HANDLING</b>	7,613.59-
				.00
			<b>TOTAL</b>	
				7,613.59-

REMIT TO DUE UPON RECEIPT REQUESTED BY DATE

AT&T  
P.O. BOX 9009 FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124  
CAROL STREAM IL 60197-9009

\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*

*Thank You for your business.*



# INVOICE

NO. SB121134

BCS

CONTRACT NO. EB16444140	P.O. NO. M FLEISCHHAUER	REFERENCE CODE CN	REFERENCE NO. FINAL CONT
COMPLETION DATE 02/21/19	INVOICE DATE 03/21/19	CUSTOMER NO.	0701020192364 EB

VERNON HILLS POLICE DEPARTMENT  
740 N LAKEVIEW PKWY

VERNON HILLS POLICE DEPT-740 N  
740 N LAKEVIEW PKWY

VERNON HILLS IL 60061

VERNON HILLS IL 60061

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		AMOUNT BILLED PER CONTRACT		175227.00
		TOTAL MATERIAL BILLED	105015.00	
		TOTAL LABOR BILLED	70212.00	
		TOTAL CONTRACT AMOUNT	175227.00	
		SB121134	175227.00	
		TOTAL AMOUNT INVOICED	175227.00	
<div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p><b>An adjustment of \$7,613.59 posted on 4/24/20 and has been applied to this invoice. The balance due is \$175,227.00. Please remit payment for the balance due using the remittance address below.</b></p> </div>				
		7.250 % TAX CHARGED MATERIAL ONLY		TAX 7613.59
		** AMOUNT DUE **		SHIPPING / HANDLING 0.00
				<b>TOTAL 182840.59</b>

REMIT TO REQUESTED BY DATE

AT&T  
P.O. BOX 9009  
CAROL STREAM IL 60197-9009

FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

\*\*\*PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK\*\*\*

PAGE 1 OF 1

*Thank You for your business*



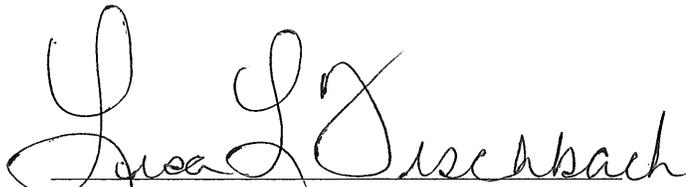
AFFIDAVIT OF SERVICE

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. 2020-067 - AN ORDINANCE AUTHORIZING FINAL PAYMENT TO AT&T PURSUANT TO ORDINANCE 2018-106 WHICH APPROVED A CONTRACT FOR THE PURCHASE AND MAINTENANCE OF A VIPER EMERGENCY TELEPHONE SYSTEM IN THE AMOUNT OF \$210,000 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM JULY 8, 2020 TO JULY18, 2020.

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

SUBSCRIBED AND SWORN TO BEFORE  
THIS 8th DAY OF JULY 2020

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

