

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-115

AN ORDINANCE AUTHORIZING APPROVAL TO EXPEND FUNDS FROM THE DUI
AND DRUG FORFEITURE FUNDS FOR THE PURPOSES OF EQUIPMENT ACQUISITION
NOT TO EXCEED \$17,000

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 2020-115**

**AN ORDINANCE AUTHORIZING APPROVAL TO EXPEND FUNDS FROM
THE DUI AND DRUG FORFEITURE FUNDS FOR THE PURPOSES OF
EQUIPMENT ACQUISITION NOT TO EXCEED \$17,000**

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 of Vernon Hills maintains a Driving Under the Influence (DUI) Fund, from which funds are used for the purposes of funding activities and equipment related to enforcement of DUI laws; and

WHEREAS, the Village of Vernon Hills maintains a Drug Forfeiture Fund, from which funds are used for the purposes of funding activities and equipment related to drug enforcement activities; and

WHEREAS, the need for this equipment was unforeseen and therefore not included in the current FY20-21 budget; and

WHEREAS, a payment from DUI Fund Account #1709109 540050 in the amount of \$10,601 is requested for the procurement of AXON Body Worn 3 Cameras; and

WHEREAS, a payment from Drug Forfeiture Fund Account #1803030 530040 for an amount not to exceed \$6,300 is requested for the procurement of protective helmets and shield; and

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: AUTHORIZATION & RELEASE OF PAYMENT:

The Finance Director is hereby authorized to release \$10,601 from DUI Fund Account #1709109 540050; and

The Finance Director is hereby authorized to release an amount not to exceed \$6,300 from Drug Forfeiture Fund Account #1803030 530040.

SECTION 2: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 3: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2020-115.

Dated the 6th 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

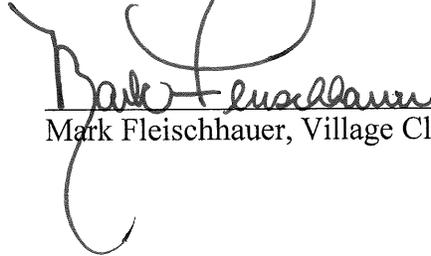


Roger L. Byrne, Village President

PASSED: 10/06/2020

APPROVED: 10/06/2020

ATTEST: 10/06/2020



Mark Fleischhauer, Village Clerk

EXHIBIT A
Protective Helmets & Shields

EXHIBIT B
AXON Enterprises, Inc. Agreement

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. 2020-115 – AN ORDINANCE AUTHORIZING APPROVAL TO EXPEND FUNDS FROM THE DUI AND DRUG FORFEITURE FUNDS FOR THE PURPOSES OF EQUIPMENT ACQUISITION NOT TO EXCEED \$17,000 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM OCTOBER 7, 2020 TO OCTOBER 21, 2020.

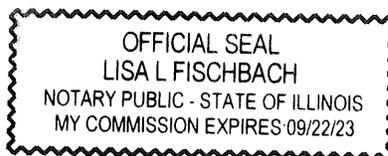


Mark Fleischhauer
Village Clerk

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



Notary Public





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PACKING SLIP

100 Hunter Place
Youngsville, NC, 27596 USA
Phone: (919)554-2244, (800)356-7311
Fax: (919)554-2266, (800)899-8181

www.sirchie.com

Ship To:
Vernon Hills Police Dept
754 Lakeview Pkwy

Vernon Hills, IL 60061

Order Number: 0973159
Invoice Number: 0460312
Int'l. Invoice Number:
PO Number: 0211304
Ship Date: 9/16/2020

Customer Number: DS32
Packed by: KG Keaton Galthier

Attention:

Number of Packages: 8

Ship VIA
UPS® Ground

F.O.B.
Origin

Terms

Item Number	Item Description	HazMat	U/M	Order Qty:	Shipped Qty:
BOX #: 1 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
3100P	RIOT SHIELD POLICE 36x20	No	EA	4	0
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 2 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 3 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 4 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 5 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 6 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 7 Dimensions: 22 x 14 x 34 in. Weight: 27 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	6
BOX #: 8 Dimensions: 14 x 15 x 32 in. Weight: 14 lbs					
9065U	Model 906, black, universal, D	No	EACH	45	3

Total Weight: 202 lbs



Ray O'Herron CO. INC.

Quote

3549 N. VERMILION STREET, DANVILLE, IL 61832
WWW.OHERRON.COM • RAYOHERRON@OHERRON.COM
PHONE: 800-223-2097 • FAX: 888-223-3235

Quote # **3040247**
Customer No: 01-60061PD
Date: 8/27/2020

BILL TO:

VERNON HILLS POLICE DEPT
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061

SHIP TO:

VERNON HILLS POLICE DEPT
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:	
FEDERAL	NET 30 DAYS	Det. Christopher Buhrmester	9065 Riot Helmet	
ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	AJH			
9065	HELMET,RIOT W/SHIELD,BLK,UNI	45.00	115.00	5,175.00
3100P	RIOT BODY SHIELD W/POLICE DECL	4.00	110.00	440.00

Shipping charges to be decided

Sales Tax: 0.00

Quote Total: 5,615.00



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-266629-44083.678MS

Issued: 09/09/2020

Quote Expiration: 09/15/2020

Account Number: 178765

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Patrick Kreis
 Vernon Hills Police Dept. - IL
 754 LAKEVIEW PKWY
 Vernon Hills, IL 60061
 US

BILL TO

Vernon Hills Police Dept. - IL
 754 LAKEVIEW PKWY
 Vernon Hills, IL 60061
 US

SALES REPRESENTATIVE

Mike Schmidt
 Phone: (480) 502-6279
 Email: mschmidt@axon.com
 Fax:

PRIMARY CONTACT

Patrick Kreis
 Phone: (847) 247-4880
 Email: pkreis@vhills.org

Hardware

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		43	699.00	177.00	7,611.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK		43	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		43	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		3	1,495.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
Other						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		3	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
Subtotal						10,601.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						10,601.00
Grand Total						10,601.00



Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	37,532.00
Discounts	26,931.00
Total	10,601.00

**Total excludes applicable taxes*

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: *Patrick L. Kreis* Date: Sept. 17, 2020
Name (Print): Patrick L. KREIS Title: Chief of Police
PO# (Or write N/A): N/A

Please sign and email to Mike Schmidt at mschmidt@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		