

RESOLUTION 2012-069

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF \$43,920 FOR THE
ADVANCED PURCHASE OF THREE HUNDRED SIXTY SIX MAN-HOURS OF
INFORMATION TECHNOLOGY SUPPORT FROM ADVANCED BUSINESS
NETWORKS FOR FISCAL YEAR 2012-13**

WHEREAS, all professional service engagements, which require the expenditure of over \$20,000, require Board of Trustee approval; and

WHEREAS, the Village Board has determined that Advanced Business Network is well suited for provision of supplying information technology support and computer equipment repairs, as well as support when needed, support on phone system issues; and

WHEREAS, by purchasing blocks of hours over 300 hours at a time allows the Village to obtain a 20% discount; and

WHEREAS, in FY2012-13 the Village budgeted 366 hours information support and phone system support.

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

THAT the Finance Department is authorized to prepay \$43,920 to Advanced Business Networks for 366 hours of Information Technology services for FY2012-13; and

BE IT FURTHER RESOLVED THAT, the Finance Department is authorized to immediately release the payment for Munis maintenance prior to appearing on the invoice approval report.

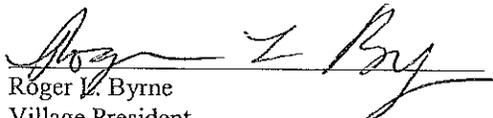
Dated the 1st day of May 2012

Adopted by roll call vote as follows:

AYES: 6 - Koch, Williams, Schultz, Marquardt, Schwartz, Hebda

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None


Roger W. Byrne
Village President

PASSED:

APPROVED:

ATTEST:


Michael A. Anderson
Village Clerk

