

RESOLUTION 2018-009 PASSED: JANUARY 22, 2018

AUTHORIZING PAYMENT IN EXCESS OF \$20,000 TO MOTOROLA SOLUTIONS INC. FOR THE RENEWAL OF A SERVICE USER AGREEMENT FOR THE STARCOM PUBLIC SAFETY RADIO SYSTEM IN AN AMOUNT NOT TO EXCEED \$40,899.96.

WHEREAS, the City of DeKalb, DeKalb County, Illinois is a home rule community with those powers granted under the provisions of the Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*; and

WHEREAS, the City of DeKalb currently maintains the Purchasing Manual, which relates to the Purchasing Policies in Section II of the Purchasing Policy; and

WHEREAS, the Purchasing Policy states: If any City purchase with a single vendor exceeds \$20,000 for the current fiscal year, the purchase must be presented to Council for approval prior to the agreement being executed;


NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:


Section 1: That the City Council authorizes the payment in excess of \$20,000, subject to changes acceptable to the Mayor, with Motorola Solutions Inc in the amount of \$40,899.96, substantially in the form attached hereto.

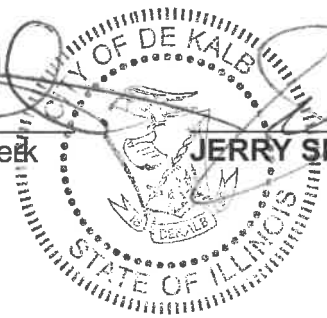
Section 2: That the City Clerk of the City of DeKalb, Illinois be authorized and directed to attest the Mayor's Signature and shall be effective thereupon.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois, at a Regular meeting thereof held on the 22nd day of January, 2018, and approved by me as Mayor on the same day. Passed by an Omnibus roll call vote of 8-0 under the Consent Agenda. Aye: Jacobson, Finucane, Marquardt, Fagan, Noreiko, Verbic, Faivre, Smith. Nay: None.

ATTEST:


RUTH A. SCOTT, Deputy City Clerk


JERRY SMITH, Mayor

The seal of the City of DeKalb, Illinois, is circular with a double-line border. The outer ring contains the text "CITY OF DE KALB" at the top and "STATE OF ILLINOIS" at the bottom. The inner circle features a central emblem depicting a figure holding a scale and a sword, with the word "DEKALB" written below it.



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

ORIGINAL INVOICE

Transaction Number 8230143234	Transaction Date 02-OCT-2017	Total 40,899.96 USD
P.O. Number	P.O. Date	Customer Account No 1036164789
Payment Terms Net Due in 20 Days		Payment Due Date 22-OCT-2017

Visit our website at www.motorolasolutions.com

Bill To Address DE KALB, CITY OF ATTN: Accounts Payable 700 W LINCOLN HWY DEKALB IL 60115 United States	Ship To Address DE KALB, CITY OF DE KALB POLICE DEPT, CITY OF 200 S FOURTH ST DeKalb IL 60115 United States
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IMPORTANT INFORMATION

Contract Number
USC000004378

For all invoice payment inquiries contact
PAWEL WROBEL (VGHF47@motorolasolutions.com)
Telephone: +1(631)206-9075
Fax: +1(631)883-4238

Sales Order(s): USC000004378

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SVC02SVC0201A	Equipment at Site: 0003 1036164789 DE KALB POLICE DEPT, CITY OF 200 S FOURTH ST DeKalb IL 60115 United States ASTRO SUA II UO IMPLEMENTATION SERVICES:01-NOV-17:31-OCT-18 Invoiced From: 01-NOV-2017 Invoiced To: 31-OCT-2018	1	9,399.96	9,399.96
2	SVC04SVC0204A	SP SYSTEM UPGRADE AGREEMENT II:01-NOV-17:31-OCT-18 Invoiced From: 01-NOV-2017 Invoiced To: 31-OCT-2018	1	31,500.00	31,500.00
					0.00
					40,899.96
Total Tax IL 0.00					
USD Subtotal					40,899.96
USD Total Tax					0.00
USD Total					40,899.96
USD Amount					40,899.96
Due					

Please Detach Here and Return the Bottom Portion With Your Payment

			Payment Coupon	
Transaction Number 8230143234	Customer Account No 1036164789	Payment Due Date 22-OCT-2017	Transaction Total 40,899.96 USD	Amount Paid

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

DE KALB, CITY OF
ATTN: Accounts Payable
700 W LINCOLN HWY
DEKALB IL 60115
United States

Send Payments To:



MOTOROLA SOLUTIONS

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

Wire Transfer Details

CHICAGO
Fed Routing Code: 026009593
SWIFT: BOFAUS3N
Bank Account No: 3756319819