
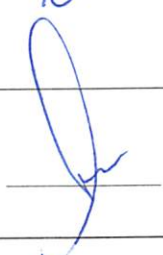
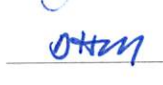


DATE SUBMITTED December 20, 2021
 SUBMITTED BY R. Alejandro Estrada
 DATE ACTION REQUIRED January 5, 2021

COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS em

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: <u>spillman services</u> APPROVAL OF DISBURSEMENT OF FUNDS FOR SPILLMAN SERVICES (MOTOROLA SOLUTIONS) IN THE AMOUNT OF \$17,540.53	
DEPARTMENT INVOLVED: IT / POLICE DEPARTMENT.	
BACKGROUND/SUMMARY: On April 2006, The Imperial Police Department contracted the services of Spillman Technologies (Motorola Solutions) for a Records Management System (hosted by Imperial County Sheriff Office). As we prepare to pay the annual maintenance. We are asking for authorization to use the funds allocated in the current fiscal year budget to cover this service in the amount of \$17,540.53	
FISCAL IMPACT: NOT TO EXCEED Amount Allocated in the adopted budget FY 2021-2022 17,028.05 the remaining balance of 512.48 to be funded from IT savings.	FINANCE INITIALS 
STAFF RECOMMENDATION: After the review and consideration by the Department of Information Technology , it is recommended the City Council approve the use of funds allocated to pay these services.	DEPT. INITIALS 
MANAGER'S RECOMMENDATION: <u>approve</u>	CITY MANAGER'S INITIALS 
MOTION: SECONDED: APPROVED () REJECTED () AYES: DISAPPROVED () DEFERRED () NAYES: ABSENT: REFERRED TO:	



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8230346410		Transaction Date 01-NOV-2021	
P.O. Number		P.O. Date	Transaction Total 17,540.53 USD
Payment Terms Net Due in 30 Days		Customer Account No 1035397711	
Payment Due Date 01-DEC-2021		Ship To Address	
Bill To Address IMPERIAL POLICE DEPARTMENT ATTN: Accounts Payable 424 SOUTH IMPERIAL AVE. IMPERIAL CA 92251 United States		Ship To Address IMPERIAL POLICE DEPARTMENT 424 SOUTH IMPERIAL AVENUE IMPERIAL CA 92251 United States	

IMPORTANT INFORMATION

Sales Order(s): USC000201976-R02-AUG-21 14:53:41

For all invoice payment inquiries contact
 SLT8WB@motorolasolutions.com
 Telephone: +1(631) 883-4244
 Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS
 General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S00015A-SP	Equipment at Site: 1864240 1035397711 424 SOUTH IMPERIAL AVENUE IMPERIAL CA 92251 United States HUB MAINTENANCE (ENHANCED) - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	3,036.77	3,036.77
2	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	394.20	394.20
3	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	879.39	879.39

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230346410	Customer Account No 1035397711	Payment Due Date 01-DEC-2021	Transaction Total 17,540.53 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IMPERIAL POLICE DEPARTMENT
 ATTN: Accounts Payable
 424 SOUTH IMPERIAL AVE.
 IMPERIAL CA 92251
 United States

Payment Transfer Details

CHICAGO
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319819

Send Payments To:

Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	SSV00S00343A-SP	MOBILE GENERIC ECITATION FORM MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	879.39	879.39
5	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	645.32	645.32
6	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	64.53	64.53
7	SSV00S00417A-SP	PAWNED PROPERTY MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	373.26	373.26
8	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	780.70	780.70
9	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	0.00	0.00
10	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	761.72	761.72
11	SSV00S006007-SP	CALIFORNIA 555 CRASH FORM - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	1,563.93	1,563.93
12	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	2,214.31	2,214.31
13	SSV00S006026-SP	MOBILE SERVER CAD SHARE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	847.77	847.77
14	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	717.44	717.44
15	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	332.78	332.78
16	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	188.53	188.53
17	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	1,913.17	1,913.17
18	SSV00S00164A-SP	DATA WAREHOUSE INTERFACE MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	640.25	640.25
19	SSV00S00178A-SP	DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	879.39	879.39
20	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-DEC-2021:30-NOV-2022: Service From: 01-DEC-2021 Service To: 30-NOV-2022	1	427.68	427.68



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Site CA Tax at 0%			0.00
		Site Total			17,540.53
				USD Subtotal	17,540.53
				USD Total Tax	0.00
				USD Total	17,540.53
				USD Amount Due	17,540.53