

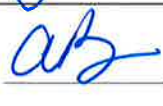


DATE SUBMITTED February 24, 2021  
 SUBMITTED BY R. Alejandro Estrada  
 DATE ACTION REQUIRED March 3, 2021

COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS AB

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: APPROVAL OF DISBURSEMENT OF FUNDS FOR SPILLMAN SERVICES (MOTOROLA SOLUTIONS) IN THE AMOUNT OF \$16,865.88.	
DEPARTMENT INVOLVED: IMPERIAL 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 \$16,865.88	
FISCAL IMPACT: NOT TO EXCEED No additional fiscal impact to adopted budget FY 2020-2021.	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:	CITY MANAGER'S INITIALS 
MOTION:	
SECONDED:	APPROVED ( )      REJECTED ( )
AYES:	DISAPPROVED ( )      DEFERRED ( )
NAYES:	REFERRED TO:
ABSENT:	REFERRED TO:



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

# ORIGINAL INVOICE

<b>Transaction Number</b> 8230298253	<b>Transaction Date</b> 01-NOV-2020	<b>Transaction Total</b> <b>16,865.88 USD</b>	
<b>P.O. Number</b>		<b>P.O. Date</b>	<b>Customer Account No</b> 1035397711
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 01-DEC-2020

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**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-20 14:03:03

**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-2020:30-NOV-2021: Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	2,919.97	2,919.97
2	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021: Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	379.04	379.04
3	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021: Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	845.57	845.57

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8230298253	<b>Customer Account No</b> 1035397711	<b>Payment Due Date</b> 01-DEC-2020	<b>Transaction Total</b> <b>16,865.88 USD</b>	<b>Amount Paid</b>
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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

**Wire Transfer Details**

CHICAGO  
Routing Transit No: 026009593  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

**Send Payments To:**

**MOTOROLA SOLUTIONS**  
Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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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-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	845.57	845.57
5	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	620.50	620.50
6	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	62.05	62.05
7	SSV00S00417A-SP	PAWNED PROPERTY MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	358.90	358.90
8	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	750.67	750.67
9	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	0.00	0.00
10	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	732.42	732.42
11	SSV00S006007-SP	CALIFORNIA 555 CRASH FORM - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	1,503.78	1,503.78
12	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	2,129.14	2,129.14
13	SSV00S006026-SP	MOBILE SERVER CAD SHARE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	815.16	815.16
14	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	689.84	689.84
15	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	319.98	319.98
16	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	181.28	181.28
17	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	1,839.58	1,839.58
18	SSV00S00164A-SP	DATA WAREHOUSE INTERFACE MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	615.63	615.63
19	SSV00S00178A-SP	DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	845.57	845.57
20	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-DEC-2020:30-NOV-2021; Service From: 01-DEC-2020 Service To: 30-NOV-2021	1	411.23	411.23



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Site CA Tax at 0%			0.00
		Site Total			16,865.88
				<b>USD Subtotal</b>	<b>16,865.88</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>16,865.88</b>
				<b>USD Amount Due</b>	<b>16,865.88</b>