

CITY OF BLOOMINGTON

2024 - 059

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR FISCAL YEAR (FY) ENDING APRIL 30, 2025 TO UTILIZE FUND BALANCE AND INCREASE THE FEDERAL EQUITABLE SHARING FORFEITURE FUNDS UNDER THE DRUG ENFORCEMENT FUND BUDGET BY \$19,628, AND TO APPROVE THE PURCHASE OF MOBILE RADIO EQUIPMENT FROM MOTOROLA SOLUTIONS, AS A LIMITED SOURCE, IN THE AMOUNT OF \$54,986

**Adopted by the City Council
of the City of Bloomington
on August 12, 2024**

Published in pamphlet form by the authority of the City Council of the City of Bloomington, McLean County, Illinois, on August 13, 2024.

STATE OF ILLINOIS)
) ss.
COUNTY OF MCLEAN)

CERTIFICATE

I, Leslie Smith-Yocum, certify that I am the duly appointed and qualified municipal clerk of the City of Bloomington, County of McLean, Illinois.

I further certify that on the Corporate Authorities of the above municipality passed and approved Ordinance No. 2024 - 059, entitled, an Ordinance Amending the Budget Ordinance for Fiscal Year (FY) Ending April 30, 2025, to Utilize Fund Balance and Increase the Federal Equitable Sharing Forfeiture Funds Under the Drug Enforcement Fund Budget by \$19,628, and to Approve the Purchase of Mobile Radio Equipment from Motorola Solutions, as a Limited Source, in the Amount of \$54,986, which provided by its terms that it should be published in pamphlet form.

The pamphlet form of this Ordinance, including the Ordinance and cover sheet thereof, was prepared, and a copy of the Ordinance was posted in the municipal building, commencing on August 13, 2024, and continuing for at least ten days thereafter. Copies of the Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Bloomington, Illinois, on 08/13/2024



Leslie Smith-Yocum
City Clerk



ORDINANCE NO. 2024 – 059

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR FISCAL YEAR (FY) ENDING APRIL 30, 2025 TO UTILIZE FUND BALANCE AND INCREASE THE FEDERAL EQUITABLE SHARING FORFEITURE FUNDS UNDER THE DRUG ENFORCEMENT FUND BUDGET BY \$19,628, AND TO APPROVE THE PURCHASE OF MOBILE RADIO EQUIPMENT FROM MOTOROLA SOLUTIONS, AS A LIMITED SOURCE, IN THE AMOUNT OF \$54,986

WHEREAS, on April 8, 2024, by Ordinance Number 2024-024, the City passed a Budget and Appropriation Ordinance for the Fiscal Year Beginning May 1, 2024 and Ending April 30, 2025, which then was approved by Mayor Mboka Mwilambwe on April 9, 2024; and

WHEREAS, a Budget Amendment is needed amending the FY 2025 Budget to increase the FY 2025 Federal Equitable Sharing Forfeiture Funds under the Drug Enforcement Fund Budget by \$19,628 for the purchase of Mobile Radio Equipment from Motorola Solutions, as a Limited Source, in the Amount of \$54,986.00, as requested by the Police and Finance Departments.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are hereby incorporated herein as if specifically stated in full.

SECTION 2. Ordinance Number 2024-024 is hereby amended as laid out in this Ordinance and as displayed in the attached Exhibit.

SECTION 3. Except as provided for herein, Ordinance Number 2024-024 shall remain in full force and effect.

SECTION 4. The City Manager is hereby authorized to execute any and all documents necessary to facilitate the purchase approved by this Ordinance.

SECTION 5. The City Clerk is hereby authorized to publish this Ordinance in pamphlet form as required by law.


SECTION 6. This Ordinance is enacted pursuant to the home rule authority of the City of Bloomington granted by Article VII, Section 6 of the 1970 Illinois Constitution.

SECTION 7. This Ordinance shall take effect immediately after its approval and publication as required by law.


PASSED this 12th day of August 2024.

APPROVED this 13th day of August 2024.

CITY OF BLOOMINGTON


Mboka Mwilambwe, Mayor

ATTEST


Leslie Smith-Yocum, City Clerk



FY 2025 Budget Amendment-Exhibit A

Account #	Fund	Account Description	Amount
20900900-40000	Drug	Use of Fund Balance	\$ (19,628.00)
		Federal Equitable Sharing Forfeiture Funds-Capital Outlay	
20900900-72120-34000	Drug	Office & Computer Equipment	\$ 19,628.00
Net Transaction:			\$ -



QUOTE-2657287

05/29/2024

Bloomington Police Department
305 S EAST ST
BLOOMINGTON, IL 61701

RE: Motorola Quote for PD Mobiles 2024 - 4500s Only
Dear Mr. Wolf,

Motorola Solutions is pleased to present Bloomington Police Department with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Bloomington Police Department with the best products and services available in the communications industry. Please direct any questions to Eldon Sprague at eldonsprague@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Eldon Sprague
Senior Account Manager



QUOTE-2657287
 PD Mobiles 2024 - 4500s Only

Billing Address:
 BLOOMINGTON POLICE DEPT
 305 S EAST ST
 BLOOMINGTON, IL 61701
 US

Quote Date:05/29/2024
 Expiration Date:08/27/2024
 Quote Created By:
 Eldon Sprague
 Senior Account Manager
 eldonsprague@
 motorolasolutions.com
 (815) 375-1535

End Customer:
 Bloomington Police Department
 Mr. Wolf
 dwolf@cityblm.org
 (309) 275-2400

Contract: 37987 - STARCOM 21, IL
 CMT2028589

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ Radio Management	RADIO MANAGEMENT				
1	T7913A	RADIO MANAGEMENT OFFLINE	1	\$0.00	\$0.00	\$0.00
1a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	10	\$110.00	\$80.30	\$803.00
	APX™ 4500 Enhanced					
2	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	10	\$2,117.44	\$1,545.73	\$15,457.30
2a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	10	\$216.00	\$216.00	\$2,160.00
2b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	10	\$6.00	\$4.38	\$43.80
2c	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	10	\$0.00	\$0.00	\$0.00
2d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	10	\$0.00	\$0.00	\$0.00
2e	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	10	\$77.00	\$56.21	\$562.10
2f	G66BF	ADD: DASH MOUNT O2 APXM	10	\$138.00	\$100.74	\$1,007.40



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-2657287
PD Mobiles 2024 - 4500s Only

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2g	GA00580AA	ADD: TDMA OPERATION	10	\$495.00	\$361.35	\$3,613.50
2h	G142AD	ADD: NO SPEAKER APX	10	\$0.00	\$0.00	\$0.00
2i	GA09000AA	ADD: DIGITAL TONE SIGNALING	10	\$165.00	\$120.45	\$1,204.50
2j	GA09001AA	ADD: WI-FI CAPABILITY	10	\$330.00	\$240.90	\$2,409.00
2k	G843AH	ADD: AES ENCRYPTION AND ADP	10	\$523.00	\$381.79	\$3,817.90
2l	GA00804AA	ADD: APX O2 CH (GREY)	10	\$541.00	\$394.93	\$3,949.30
2m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	10	\$0.00	\$0.00	\$0.00
2n	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	10	\$15.00	\$10.95	\$109.50
2o	W22BA	ADD: STD PALM MICROPHONE APX	10	\$79.00	\$57.67	\$576.70
2p	QA09113AB	ADD: BASELINE RELEASE SW	10	\$0.00	\$0.00	\$0.00
2q	W969BG	ENH: MULTIKEY OPERATION	10	\$363.00	\$264.99	\$2,649.90
2r	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	10	\$2,277.00	\$1,662.21	\$16,622.10

Grand Total **\$54,986.00(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

APPROVED:

Jeff Jurgens

Jeff Jurgens, City Manager

8/13/2024 | 12:41 PM CDT

Date Signed

ATTESTED:

Leslie Smith-Yocum

Leslie Smith-Yocum, City Clerk

8/13/2024

Date Signed



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Office of the City Manager
Jeff Jurgens

08/13/2024

To: Motorola Solutions, Inc.

Re: Purchase of Motorola radio communications equipment

This letter serves as authorization for Motorola to place an order for the communications equipment on the attached sheet for a purchase price of \$54,986.00. The City of Bloomington agrees to pay Motorola Solutions for the equipment "Net 30 days upon shipment" to:

Bloomington Police Department
Attn: Darren Wolf
305 S. East St
Bloomington, IL 61701-7609

When Motorola Solutions invoices the City of Bloomington the invoice should reference quote-2657287 and be emailed to Accounts Payable at accountspayable@cityblm.org and be mailed the following address:

Bloomington Police Department
Attn: Darren Wolf
305 S. East St
Bloomington, IL 61701-7609

For taxation purposes, even if tax-exempt, the equipment sold to the City of Bloomington will ultimately reside at the following address:

Bloomington Police Department
305 S. East St
Bloomington, IL 61701-7609

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document, and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to contact Darren Wolf at (309) 434-2589.

Sincerely yours,

By: Jeff Jurgens
Jeffrey R. Jurgens
City Manager

cc: Eldon Sprague