

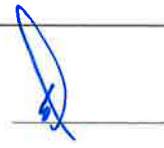



DATE SUBMITTED November 13, 2019  
 SUBMITTED BY R. Alejandro Estrada  
 DATE ACTION REQUIRED November 20, 2019

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

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: APPROVAL OF PURCHASE ORDER 63853 FOR THE ANNUAL PAYMENT OF SPILLMAN SERVICES (Motorola Solutions)	
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 16,217.19	
FISCAL IMPACT: NOT TO EXCEED  No additional fiscal impact to adopted budget FY 2019-2020.	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: AYES: NAYES: ABSENT:	APPROVED ( )      REJECTED ( ) DISAPPROVED ( )      DEFERRED ( )  REFERRED TO:

# CITY OF IMPERIAL

REQUEST FOR PAYMENT

**63853**

420 SOUTH IMPERIAL AVENUE  
 IMPERIAL, CALIFORNIA 92251  
 (760) 355-3050 • FAX (760) 355-4718

FINANCE DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

VENDOR <b>Motorola Solutions</b>		PREVIOUS SUPPLIER <input type="checkbox"/> YES <input type="checkbox"/> NO	DATE ORDERED <b>11/13/2019</b>
DELIVER TO <b>Alejandro Estrada</b>		ATTN.	AGENDA APPROVAL DATE (IF APPLICABLE)
CHARGE TO (ACCT. NO.) <b>01-143-5250</b>	DEPARTMENT <b>Department of Information Technology</b>		AGENDA ITEM NO. (IF APPLICABLE)
PAYABLE TO:			PURCHASE ORDER NO.
NOT TO EXCEED \$			SPECIAL INSTRUCTIONS

ITEM	QUANTITY	DESCRIPTION	PRICE
		Reference Number: Invoice: 41489	16,217.19
		Spillman Flex - Annual Maintenance 12/01/19 - 11/20/20	
		REASON FOR PURCHASE:	
		<b>30 Days Credit</b>	
		To be used by: Imperial Police Department	
		TOTAL:	
	REQUEST DATE <b>11/13/2019</b>	REQUESTED BY <b>Estrada</b>	DEPT. HEAD APPROVAL <b>Estrada</b>
		FINANCE	APPROVAL FOR PURCHASE CITY MANAGER

# Invoice



**MOTOROLA**  
**SOLUTIONS**

4625 Lake Park Blvd.  
Salt Lake City, Utah 84120  
800.860.8026

Page 1/1  
Invoice 41489  
Date 11/13/2019

**Bill To:** Imperial Police Department  
Damon Harmon  
424 South Imperial Ave.  
Imperial CA 92251

**Ship To:** Imperial Police Department  
Damon Harmon  
424 South Imperial Ave.  
Imperial CA 92251

Project #	Customer ID	Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.	
Maintenance	CAIMPPD			Net 30	11/13/2019	37,340	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MAINTENANCE	Annual Maintenance 12/01/2019 - 11/30/2020	\$0.00	\$16,217.19	\$16,217.19

Subtotal \$16,217.19  
Misc \$0.00  
Tax \$0.00

A service charge of 1 ½% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Motorola Solutions within 20 days of the date of this invoice to avoid related service charge.

**Total** \$16,217.19