

DATE: May 27, 2025
TO: City Council
FROM: Martin J. Shanahan
SUBJECT: Resolution Approving And Authorizing The Execution Of Contracts with Motorola Solutions, Tyler Technologies and Public Safety Direct for equipment to outfit three (3) new police SUVs in an amount not to exceed seventy-five thousand and 00/100 dollars (\$75,000).

PURPOSE

Pass a Resolution Approving And Authorizing The Execution of Contracts with Motorola Solutions, Tyler Technologies and Public Safety Direct for equipment to outfit three (3) new police SUVs in an amount not to exceed seventy-five thousand and 00/100 dollars (\$75,000).

BACKGROUND

The Patrol Division currently has nine (9) squad cars that vary in year and total miles. Two squads have received multiple repairs and are classified as high mileage vehicles. Squad 10 is a 2017 Ford Explorer with approximately 113,000 miles and Squad 7 is a 2019 Ford Explorer with approximately 101,000 miles. It is time in the cycle to replace these two (2) squads. In addition, one additional squad is needed to reduce the running time of some squads. A Resolution approving and authorizing the execution of a Contract with Morrow Brothers Inc. to purchase three (3) police SUVs was approved. However, the new police SUVs are delivered without being fully equipped to operate as police department vehicles.

DISCUSSION

Motorola Solutions, Tyler Technologies and Public Safety Direct all sell equipment which will complete the needed equipment and electronics for the three (3) new police SUVs as follows:

Motorola Solutions (\$9,020.70)

- Front Passenger Video Camera
- Remote Deployment
- Licensing Fee

Tyler Technologies (\$1,830.00)

- Citation printer
- Tyler Software

- Licensing Fee

Public Safety Direct (\$54,955.32) (internal and external equipment for three squads)

- Installation of radios, lights, cameras, radar unit and prisoner compartment
- Power Center
- Console, OEM equipment, computer equipment swing arm, mic clips
- Window bars, prisoner transport partition, single rifle rack
- Lights and sirens equipment
- Grille lights, linear lights and other standard police vehicle lights and associated equipment
- Antennas and Plano Police Department graphics.

In addition, we will be purchasing one new in-car Dell computer, one new ABEEP Kenwood radio for Ken Com low band radio, and one new Stalker radar unit for the squads. Said purchases are within the spending authority.

RECOMMENDATION

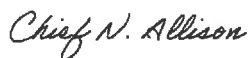
It is recommended that the City Council pass the Resolution approving and authorizing the execution of Contracts with Motorola Solutions, Tyler Technologies and Public Safety Direct for equipment to outfit three (3) new police SUVs in an amount not to exceed seventy-five thousand and 00/100 dollars (\$75,000)

Respectfully submitted



Martin J. Shanahan Jr.
City Administrator

CONCURRENCE:



Norm Allison
Chief of Police

THE CITY OF PLANO
KENDALL COUNTY, ILLINOIS

RESOLUTION
NUMBER R2025-___

**A RESOLUTION APPROVING AND AUTHORIZING THE
EXECUTION OF CONTRACTS WITH MOTOROLA SOLUTIONS,
TYLER TECHNOLOGIES AND PUBLIC SAFETY DIRECT FOR
EQUIPMENT TO OUTFIT THREE (3) NEW POLICE SUV'S IN AN
AMOUNT NOT TO EXCEED \$75,000**

MICHAEL RENNELS, Mayor
Carin Martin, City Clerk

BARBARA NADEAU
MARK SWOBODA
CORNEALIUS "NEAL" VEEN
JOHN FAWVER
STEPHEN DEBOLT
KATHERINE WICKENS
THOMAS JOHNS
SCOTT MULLINER

City Council

Published in pamphlet form by authority of the
Mayor and city Council of the City of Plano
on this, the 27th day of May, 2025

RESOLUTION NO. R2025-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF CONTRACTS WITH MOTOROLA SOLUTIONS, TYLER TECHNOLOGIES AND PUBLIC SAFETY DIRECT FOR EQUIPMENT TO OUTFIT THREE (3) NEW POLICE SUV'S IN AN AMOUNT NOT TO EXCEED \$75,000

WHEREAS, the City of Plano (hereinafter referred to as the "City") is an Illinois Municipal Corporation organized pursuant to the laws of the State of Illinois;

WHEREAS, the City of Plano upon approval of the corporate authorities may enter into an Agreement with another party pursuant to Illinois Statute;

WHEREAS, Motorola Solutions, Tyler Technologies, and Public Safety Direct are companies that provide various equipment for police vehicles;

WHEREAS, the City of Plano Corporate Authorities have recently approved the purchase of three new police SUV's and the following contracts with Motorola Solutions, Tyler Technologies, and Public Safety Direct will provide the necessary equipment to outfit the three new SUV's;

WHEREAS, The City has negotiated equipment provided by Motorola Solutions to include one new video camera in the amount of \$9,020.70, has contracted with Tyler Technologies for one new citation printer, software and fees in the amount of \$1,830.00 and negotiated a contract with Public Safety Direct for the three squad cars internal and external equipment at a cost of \$54,955.32; and

WHEREAS, the City of Plano Corporate Authorities are of the opinion that it is in the best interests of the health, welfare and safety of the residents of the City of Plano to enter into the attached agreements with Motorola Solutions, Tyler Technologies, and Public Safety Direct for equipment to outfit the three new SUV's at an amount not to exceed \$75,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Plano, Kendall County, Illinois in open meeting assembled as follows:

Section One – Recitals

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this resolution as legislative findings.

Section Two – Approval of Agreement

The City hereby approves the Agreement substantially in the form attached hereto and made a part hereof collectively as Exhibit A.

Section Three – Authorization and Direction

The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest the Agreement, substantially in the form of such agreements attached hereto as Exhibit A, with such changes therein as shall be approved by the City Attorney and the officials of the City executing the same, their execution thereof to constitute exclusive evidence of their approval to any and all changes or revisions therein from and after the execution and delivery of such Agreement.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the City shall take all actions necessary or

reasonably required to carry out and give effect to the intent of this resolution and otherwise to consummate the transactions contemplated herein, and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five - Authorization of Expenditures

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the agreement, additionally, the City is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the agreement and of this resolution.

Section Six – Waiver of Bidding Process

To the extent that any requirement of bidding would be applicable to the transactions contemplated hereunder, the same is hereby waived.

Section Seven - Acts of City Officials

That all past, present and future acts and doings of the officials of the City that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Eight - Conflict Clause

That all resolutions, parts of resolutions or board actions in conflict with the terms of this resolution shall be repealed to the extent of said conflict.

Section Nine - Passage Clause

That this resolution shall take full force and effect from and after its passage, approval and publication as provided by law.

Section Ten – Saving Clause

If any section, paragraph, clause or provision of this resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this resolution, which are hereby declared to be separable.

Section Eleven – Effective Date

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

Section Twelve - Publication

This resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Thirteen - Recording

This resolution shall be entered into the minutes and upon the journals of the City Council of the City of Plano.

DECIDED pursuant to a Roll Call Vote as follows:

	YES	NO	ABSENT	PRESENT
Barbara Nadeau, Ward 1				
Mark Swoboda, Ward 1				
Cornealius "Neal" Veen, Ward 2				
John Fawver, Ward 2				
Stephen DeBolt, Ward 3				
Katherine Wickens, Ward 3				
Thomas Johns, Ward 4				
Scott Mulliner, Ward 4				
Michael Rennels, Mayor				
TOTAL				

PASSED AND APPROVED by the City of Plano City Council on the 27th day of May, 2025:

Michael Rennels
Mayor

ATTEST:

Carin Martin,
City Clerk

STATE OF ILLINOIS)
)
COUNTY OF KENDALL)

SS

CLERK'S CERTIFICATION

I, Carin Martin, do hereby certify that I am the duly elected and qualified City Clerk in and for the City of Plano, Kendall County, Illinois; that I am the keeper of the files, records, and seal of said City, and that the following is a true and correct copy of Resolution No. R2025-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF CONTRACTS WITH MOTOROLA SOLUTIONS, TYLER TECHNOLOGIES AND PUBLIC SAFETY DIRECT FOR EQUIPMENT TO OUTFIT THREE (3) NEW POLICE SUV'S IN AN AMOUNT NOT TO EXCEED \$75,000

adopted and approved by the Mayor and City Council at an official meeting held on May 27, 2025 and that the vote on the motion for adoption was as follows:

	YES	NO	ABSENT	PRESENT
Barbara Nadeau, Ward 1				
Mark Swoboda, Ward 1				
Cornealius "Neal" Veen, Ward 2				
John Fawver, Ward 2				
Stephen DeBolt, Ward 3				
Katherine Wickens, Ward 3				
Thomas Johns, Ward 4				
Scott Mulliner, Ward 4				
Michael Rennels (if necessary)				
TOTAL				

I do further certify that the deliberations of the Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the City Code of the City of Plano, as amended, and that the Council has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Council.

I further state that this Certification is issued under my hand and the seal of the City of Plano as required in the Illinois Compiled Statutes 65 ILCS 5/1-2-4.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Corporate Seal of said City of Plano, Kendall County, Illinois on the date set forth herein.

Carin Martin, City Clerk

(SEAL)

Exhibit A
Agreement

Billing Address:
 PLANO POLICE DEPT
 17 E MAIN
 PLANO, IL 60545
 US

Quote Date:01/28/2025
 Expiration Date:05/28/2025
 Quote Created By:
 Marty Omalley
 Marty.OMALLEY@
 motorolasolutions.com

End Customer:
 PLANO POLICE DEPT
 Gene Morton

AGREEMENT: WG AGREEMENT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
M500							
1	WGB-0700A	M500 IN-CAR SYSTEM FRONT/PASSENGER CAM	1		\$7,143.75	\$5,143.50	\$5,143.50
2	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	1		\$410.00	\$295.20	\$295.20
3	WGP01459-018-KIT	BRKT KIT 4RE REDICED VISOR HOLE GENFIT	1		Included	Included	Included
VideoManager EL or EX: Video Evidence Management							
4	PSV00503897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$4,000.00	\$2,880.00	\$2,880.00
5	WGP02400-510	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	1	4 YEAR	\$975.00	\$702.00	\$702.00

Grand Total

\$9,020.70(USD)



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



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 1,317
Other Cost	\$ 0
Estimated Travel	\$ 0
Total One-Time Cost	\$ 1,317
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 1,317	\$ 0

Optional Annual / Saas

Description	Quantity	Fee	Discount	Annual
Enforcement Mobile License				
REF License - MDC or TABLET	1	\$ 510	\$ 0	\$ 510
TOTAL				\$ 0

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

2025-523510-R7J9K7

CONFIDENTIAL

Print Name: _____

P.O.#: _____

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement")

between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

2025-523510-R7J9K7

CONFIDENTIAL

<https://www.tyler-tech.com/terms/tyler-saas-services>.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.



Public Safety Direct, Inc.
4614 W 137th Street
Crestwood, IL 60418
+17083891896
Sales@PublicSafetyDirect.com
www.PublicSafetyDirect.com

Estimate 7611

ADDRESS

Plano Police Department
111 E Main St
Plano, IL 60545-1529

DATE	TOTAL
02/11/2025	\$18,318.44

P.O. NUMBER

2025 PIU Slicktop w/ graphics

SALES REP

TJ

DESCRIPTION	QTY	RATE	AMOUNT
Plano Police Department - Ford Police Interceptor Utility Upfitting of Emergency Vehicle - Includes installation of all Customer Supplied Radios, Lights, Camera System, Radar Unit, Prisoner Compartment Equipment	1	4,195.00	4,195.00
Vehicle Power Center - Includes all wire, loom, heat shrink, butt connectors, fuses, fuse holders, zip ties and all other shop supplies.	1	350.00	350.00T

ACH Direct Deposit is our preferred payment method; please call or send your direct deposit forms for quick payment processing.

DESCRIPTION	QTY	RATE	AMOUNT
Havis 2020+ Ford Interceptor Utility Console Package - Includes Ford Interceptor Utility Specific Angled Console, Free Equipment Brackets & Filler Plates, Self Adjusting Cup Holders, OEM Parking Brake Cutout, OEM USB and lighter plug cutout, two (2) additional 12 volt sockets with wire and fuse, rocker switch or dual USB charge module cutout, Large Pad Adjustable Armrest, mounting holes for all Havis Computer Mounting Solutions, 1 Mic Bracket with clip and 1 additional Mic Clip for PA	1	1,536.45	1,536.45
Havis 2020-2025 Ford Interceptor Utility Angled Low profile console - equipment brackets included, cup holders and arm rests not included	1	650.00	
Havis Side Mounted Swing-Away Flip Up Armrest	1	249.00	
Havis Self- Adjusting Double Cup Holder	1	67.00	
Havis Mic Clip Bracket	1	15.45	
Microphone clip	2	5.00	
Havis - Heavy duty side mount telescoping pole, 8.5"	1	230.00	
Havis 11" Slide Out Locking Swing Arm with Motion Adapter computer mount for angled low profile consoles	1	315.00	

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DESCRIPTION	QTY	RATE	AMOUNT
Package - Pro-Gar Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,308.00	3,308.00
Pro-Gard - 2020+ Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,131.00	
Pro-Gard Plastic Seat Replacement and Rear Cargo Barrier with 1/4" Polly Window. Includes Outboard Officer Safety Belts.	1	2,177.00	
Santa Cruz Model SC- 915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
Whelen Slicktop Package Package includes -FST DUO(Red/Blue/White) -RST DUO (Red/Blue/Amber) -Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch -ODB integration cable -100 Watt Speaker and bracket. -8 Channel Remote Expansion Module -Vehicle to Vehicle Sync	1	3,799.00	3,799.00T
Pair of Whelen Micron Stud Mounted Grille Lights (Used in Factory Cut Out Location) 1 Red - 1 Blue	1	230.00	230.00
Whelen Mini T- Series Linear Light. DUO Red/White	1	115.00	

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DESCRIPTION	QTY	RATE	AMOUNT
Whelen Mini T-Series Linear Light. DUO Blue/White	1	115.00	
Whelen® ION T Super-LED™ Lighthouse DUO - 1 Red/White, 1 Blue/White (Fog Light Area)	1	318.00	318.00
Whelen® ION T Super-LED™ Lighthouse DUO-RedWhite	1	159.00	
Whelen® ION T Super-LED™ Lighthouse DUO-Blue/White	1	159.00	
Whelen Vertex DUO Ported Headlight Bundle. 1 Red/White Driver side. 1 Blue/White Passenger Side	1	246.00	246.00
Code 3 M180 Side Mirror Bundle, 1- RW, 1-BW Mounted Under Side Mirrors. White activation In Drive, Color in park - PIU Mounts	1	374.99	374.99
Code 3 M180 LED Intersection/Takedown Multicolor Lighthouse (Red/White Split)	1	165.00	
Code 3 M180 LED Intersection/Takedown Multicolor Lighthouse (Blue/White Split)	1	165.00	
Code3 M180 Pair of M180 Intersection Light Bracket, Below Side Mirror, 2020 PIU	1	44.99	
Whelen Outer Edge SOLO Red/Blue Rear Wing - 2020+ Ford PIU - 3 Red Driver - 3 Blue Passenger	1	900.00	900.00T
Antenna Mast and 17' Antenna Cable with Mini UHF Connector	2	116.00	232.00

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DESCRIPTION	QTY	RATE	AMOUNT
Whelen® ION Lighthouse Solo -Single Color 1Red - 1Blue - (Cargo Window)	1	320.00	320.00
Whelen ION™ Super-LED® SOLO - Red	1	160.00	
Whelen ION™ Super-LED® SOLO - Blue	1	160.00	
Customer Supplied: Zebra Printer 2 Radios Getac Computer and dock Keyboard Watchguard Camera System	1	0.00	0.00
Whelen® ION T Super-LED™ Lighthouse Solo -Single Color 1Red - 1Blue - With L-Brackets (B-Pillar Lights)	1	338.00	338.00
Whelen® ION T Super-LED™ Lighthouse Solo -Single Color 1Red - 1Blue (Open Tailgate Position)	1	298.00	298.00
Whelen® ION T Super-LED™ Lighthouse - BLUE	1	149.00	
Whelen® ION T Super-LED™ Lighthouse - RED	1	149.00	
Federal Signal Commander 3" Compartment Light - Red/White w/ Clear Lens	1	50.00	50.00T
Nova/Code 3 Microdash Self Contained Preemption Strobe	1	299.00	299.00T
Plano Police Department Full Color Graphics	1	1,000.00	1,000.00T
Antennas Plus Airgain Cell/LTE & GNSS, Threaded Bolt Mount, TNC on Cell/LTE & GNSS, Black, 15ft coax	1	225.00	225.00T

ACH Direct Deposit is our preferred payment method; please call or send your direct deposit forms for quick payment processing.

SUBTOTAL	18,318.44
TAX	0.00

TOTAL	\$18,318.44
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THANK YOU.

Accepted By

Accepted Date