CONTRACT F	DRM 1684 R5 (R	efer to ADM	INISTRATIVE	MANUAL	Section 1.13	, for procedu	res)							
Mail to:								CONTRACT TYPE						
Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse								Professional Service - Operating						
Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse								Professional Serv			·			
Community Business Development Partners, 9th Floor - 633 W. Wisconsin								Draliminani			se of Service Final	X		
DEPARTMENT NAME								Preliminary AGENCY NO.			TIIIAI TMENT (HIG			
Office of Emergency Management								480	, ,			.,		
VENDOR INFORM	MATION													
VENDOR NO. ORDE					R TYPE	NEW or	AMEND	CONTRACT NO.						
5595							Х		Not ne	eded	ded			
NAME OF VENDOR								ADDRESS	•					
Motorola Solutions, Inc. (MSI)						1301 East Algonquin Road								
						Schamburg, IL 60196								
						Attn: National Service Support / 4th floor								
TAX I.D. NO. EFFECTIVE begin date			DATES: end date		LENG	LENGTH OF CONTRACT (IN MONTHS)		AMENDMENT ONLY: DOLLAR CHANGE			TOTAL CONTRACT AMOUNT			
Not needed	09/01/	09/01/18		08/30/28		120					Approx. \$7,334,211			
ACCOUNTING IN	FORMATION													
Year to be Expended Line No	Fund	Agency	Org Unit	Activity	Function	Object	Jo	b Number	Report Cat	Units	Amount Expend Amendi	ded/		
2018	0001	480	4804			6630					\$ 241	1,690.00		
2019	0001	480	4804			6630					\$ 625	5,069.00		
2020	0001	480	4804			6630					\$ 642	2,321.00		
2021	0001	480	4804			6630					\$ 660	0,090.00		
2022	0001	480	4804			6630					\$ 678	3,393.00		
2023	0001	480	4804			6630					\$ 697	7,245.00		
PURPOSE OF CO														
Under this contract for service, MSI will provide OEM with maintenance, licensing, and on-site repair (SERVICES) for the digital public safety radio system. OEM will pay MSI \$191,690 for SERVICES prorated for FY 2018 and a \$50,000 contribution to the radio system repair bank with which OEM will use to fund the replacement of equipment and hardware that fails during the radio system's operating life. Subsequent annual costs for SERVICES will start at \$575,069 with a 3 percent escalator. OEM will continue to contribute \$50,000 a year to the radio system repair bank.														
Was County Board	approval receive	d prior to	contract e	execution	or contra	act amend	ment or e	extension?						
X	Date Approved Approval Pending													
If NO, why is County Board approval not required?														
Was Contract fully executed prior to work being performed (all signatures received)?											YES	NO		
Is Vendor a certified	-						YES X	NO						
Erik Viel 10.29.2018						Radio Services Division Director								
Prepared By Date						Title								
Christine Westrich					OEM Director									
Signature of County	Administrator		Date			Title								