

Agreement # 4940

Registrar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/21/2020

Need Date: 06/04/2020

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2020.05.21 07:59:13
-07'00'

CONTRACTOR:

Name: Motorola Solutions, Inc.
Address: 13108 Collections Center Drive
Chicago, IL 60693
Phone: 916-928-1200
Org Code: _____
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: CAO - P&C for Sheriff's Office

Service Requested: Approve use of comp. bid HGACBuy contract #RA05-18 for the purchase of Motorola radio's.

Description: Purchase of Motorola radio's.

Contract Term: Through 04/30/2021 Contract Value: \$ 280,000.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 05/21/2020 By: _____
Approved: Disapproved: Date: _____ By: _____

Approved by Stephen Mansell, Sr. Deputy County Counsel

Note: Vendor liability limited to purchase price of equipment.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!