

RUSH!

Contract #: 486-S0910, Amendment I

CONTRACT ROUTING SHEET

Date Prepared: 7-9-09Need Date: ASAP**PROCESSING DEPARTMENT:**

Department: Sheriff
Dept. Contact: Sherry Bahlman
Phone #: 621-5690
Department: _____
Head Signature: Sherry Bahlman

CONTRACTOR:

Name: Motorola, Inc.
Address: 1303 East Algonquin Road
Schaumburg, IL 60196
Phone: 916 240 3388

CONTRACTING DEPARTMENT: SheriffService Requested: Provide depot repair services for the Sheriff's Office on an "as requested" basisContract Term: 5-1-08 to 4-30-11

Contract Value:

\$100,000.00

Compliance with Human Resources requirements?

Yes: X

No: _____

Compliance verified by: Chris Little**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 7/13/09 By: Sherry Bahlman
Approved: _____ Disapproved: _____ Date: _____ By: _____

Depot rate = Standard rate they set on website, for each type of radio service. Volume of things fixed has increased especially for future 4th project. This explains rate increase from \$25,000 to now \$100,000 with one additional year of service.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 7/17/09 By: no sign
Approved: _____ Disapproved: _____ Date: _____ By: _____

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HUMAN RESOURCES DEPT
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Departments: _____

Approved: _____ Disapproved: _____ Date: 7/17/09 By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____