

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00449118

PO #

Date: 02/15/22

Bill To:

Vendor: 283827

MOTOROLA SOLUTIONS, INC.
 4625 LAKE PARK BLVD.
 SALT LAKE CITY UT 84120
 FAX (801)902-1210

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contract No: SOLE SOURCE

Contact: MYRA MONTOYA

Special Instructions:

956-393-6024

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SPILLMAN AGREEMENT 03/01/2022 - 02/28/2023 CC APPROVAL AI#79555 03/02/2021 CC APPROVAL AI#74954 CC APPROVAL AI 69959 05/07/19 / SOLE SOURCES AGENDA 35182 11/13/2012 / AMENDEMENT 57080 11/01/2016 / SPILLMAN ANNUAL DO NOT DUPLICATE ORDER		
1.00	YEAR	ITEM# SSV00S0012A-SP,CAD MAINTENANCE (ENHANCED)	7,190.82	7,190.82
1.00	YEAR	ITEM# SSV00S00181A-SP,E911 INTERFACE MAINTENANCE	2,216.25	2,216.25
1.00	YEAR	ITEM# SSV00S00190A-SP,EVIDENCE BARCODE AND AUDITING MAINTENANCE	1,662.19	1,662.19
1.00	YEAR	ITEM# SSV00S00193A-SP, EVIDENCE MANAGEMENT MAINTENANCE	3,324.82	3,324.82
1.00	YEAR	ITEM# SSV0S00199A-SP, FLEET MAINTENANCE	1,662.19	1,662.19
1.00	YEAR	ITEM# SSV0S00262A-SP, IMAGING MAINTENANCE	5,609.41	5,609.41
1.00	YEAR	ITEM# SSV00S00280A-SP, INSIGHT MAITENANCE	11,075.58	11,075.58
1.00	YEAR	ITEM# SSV00S00334A-SP, MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE	5,609.41	5,609.41
1.00	YEAR	ITEM# SSV00S00352A-SP, MOBILE STATE & NATIONAL QUERIES MAINTENANCE	4,160.95	4,160.95
1.00	YEAR	ITEM#SSV00SS00354A-SP, MOBILE VOICELESS CAD MAINTENANCE	4,160.95	4,160.95
1.00	YEAR	ITEM#SSV00S00438A-SP, PIN MAPPING MAINTENANCE	3,324.82	3,324.82
1.00	YEAR	ITEM# SSV0S00015A-SP, HUB MAITENANCE (ENHANCED)	19,506.55	19,506.55
1.00	YEAR	ITEM# SSV0S00480A-SP, SENTRYX GIS (GEOBASE) MAINTENANCE	.00	.00
1.00	YEAR	ITEM# SSV00S00527A-SP, TRAFFIC INFORMATION MAINTENANCE	3,324.82	3,324.82
1.00	YEAR	ITEM# SSV0S0023A-SP, COMSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE	8,066.41	8,066.41
1.00	YEAR	ITEM# SSV00S00033A-SP, LAW RECORDS MAINTENANCE	11,218.81	11,218.81
1.00	YEAR	ITEM# SSV00S00036A-SP, MOBILE AVL AND MAPPING MAINTENANCE	4,160.95	4,160.95
1.00	YEAR	ITEM# SSV00S00038A-SP, MOBILE RECORDS MAINTENANCE	4,160.95	4,160.95
1.00	YEAR	ITEM# SSV00S0002A-SP, STATELINK MAINTENANCE	8,719.61	8,719.61
1.00	YEAR	ITEM# SSV00S00072A-SP, CAD MAPPING MAINTENANCE	5,609.39	5,609.39
1.00	YEAR	ITEM# SSV00S00178A-SP, DRIVER LICENSE SCANNING MAINTENANCE	1,662.19	1,662.19
1.00	YEAR	ITEM# SSV00S00050A-SP, IBR MAINTENANCE	9,095.84	9,095.84

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	ITEM# SSV00S01448A-SP, USERS CONFERENCE ADVANCE REGISTRATION ONLY	11,070.76	11,070.76
		Account No _____	<u>Encumbrance</u>	
		2-1100-421-00-280-001-0-336	136,593.67	
			Freight	.00
			Total	136,593.67

Authorized By: _____