



## SERVICE AGREEMENT

1299 E Algonquin Rd  
Attn: National Service Support, IL06 Door # 82  
Schaumburg, IL 60196

Quote Number : QUOTE-332696  
Contract Number: USC000026317  
Contract Modifier: R0219

Date: 02/19/2019

Company Name: WILLIAMSON COUNTY

Attn:

Billing Address: 200 WILCO WAY

City, State, Zip: GEORGETOWN, TX, 78626

Customer Contact:

Phone:

Required P.O. : No

Customer # : 1035809592

Bill to Tag # : 0001

Contract Start Date : 01-Oct-2019

Contract End Date : 30-Sep-2020

Anniversary Day : Sep 30th

Payment Cycle : MONTHLY

PO # :

Qty	Service Name	Service Description	Extended Amt
1	LSV01S00518A	ASTRO ADV+	\$511,212.93
	SVC01SVC0032C	ASTRO NETWORK MONITORING-CTD	\$0.00
	SVC01SVC1105C	ASTRO CUSTOMER TECHNICIAN DISPATCH	\$0.00
	SVC02SVC0006C	MS - VENDOR MANAGEMENT	\$116,515.01
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$3,160.74
	SVC04SVC0178A	SYS UPGRADE AGRMT II-SITE	\$77,282.55
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	\$2,317.87
	SVC01SVC1413C	ONSITE INFRASTRUCTURE RESPONSE-PREMIER	\$2,317.87
	SVC01SVC1102C	ASTRO DISPATCH SERVICE	\$421.43
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	\$1,106.26
	SVC02SVC0004C	MS - NETWORK MANAGEMENT	\$36,917.42
		Subtotal - Recurring Services	\$62,604.34
		Subtotal - One-Time Event Services	\$0.00
		Total	\$62,604.34
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA	

**SPECIAL INSTRUCTIONS:** Agreement as per HGAC RA05-18

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.



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AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

RSM

10/3/2019

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

Mark Thor

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

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