



## SERVICE AGREEMENT

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

Quote Number : QUOTE-366248  
Contract Number: USC000020867  
Contract Modifier: R0221

Date: 03/07/2019

Company Name: WILLIAMSON COUNTY

Attn:

Billing Address: 200 WILCO WAY

City, State, Zip: GEORGETOWN, TX, 78626

Customer Contact:

Phone:

Required P.O. : Yes

Customer # : 1035809592

Bill to Tag # : 0042

Contract Start Date : 01-Oct-2019

Contract End Date : 30-Sep-2020

Anniversary Day : Sep 30th

Payment Cycle : MONTHLY

PO # : 169483

Qty	Service Name	Service Description	Extended Amt
1	SVC02SVC0127A	NICE GOLD PACKAGE	\$107,388.33
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$25,453.85
	SVC04SVC0178A	SYS UPGRADE AGRMT II-SITE	\$89,371.42
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	\$948.06
	SVC01SVC1102C	ASTRO DISPATCH SERVICE	\$880.72
	SVC01SVC1410C	ONSITE INFRASTRUCTURE RESPONSE-STANDARD	\$55,885.37
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	\$22,090.92
	SVC01SVC0335A	NETWORK PREVENTIVE MAINT-LEVEL 1	\$13,642.90
	SVC01SVC1103C	ASTRO NETWORK MONITORING	\$4,288.76
Subtotal - Recurring Services			\$319,950.33
Subtotal - One-Time Event Services			\$0.00
Total			\$319,950.33
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.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE



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CUSTOMER (PRINT NAME)

RSM

10/3/2019

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MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

Mark Thor

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MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

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