

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOTOROLA SOLUTIONS, INC.**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this 28 day of September, 2016, between the City of Glendale, an Arizona municipal corporation (the "City"), and Motorola Solutions, Inc., an Arizona corporation ("Contractor"), collectively, the "Parties."

RECITALS

- A. On November 29, 2012, under the State of Arizona Cooperative Purchasing Agreement, the State of Arizona entered into a contract with Contractor to purchase the goods and services described in the Contract Number ADSP013-036880 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. **Term of Agreement.** The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was November 29, 2012, until the date the contract expires on November 28, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond November 28, 2017. The period of this Agreement, is the period from the Effective Date of this Agreement until November 28 2017.

2. **Scope of Work: Terms, Conditions, and Specifications.**

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit B.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.

3. **Compensation.**

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed forty nine thousand nine hundred and ninety nine dollars (\$49,999.00) for the entire term of the Agreement (initial term plus any renewals).

4. **Cancellation.** This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. **Insurance Certificate.** A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.

7. **E-verify.** Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

8. **No Boycott of Israel.** The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.

9. **Notices.** Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale
c/o Chris Gustafson
11550 W. Glendale Ave.
Glendale, Arizona 85307
623-872-5090

and

Carrie Hemmen
c/o Motorola Solutions
2900 S. Diablo Way
Tempe, AZ 85282
602-525-0562

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

"Contractor"

City of Glendale, an Arizona
municipal corporation

Motorola Solutions, Inc.,
a Arizona Corporation

By:



Kevin R. Phelps
City Manager

By:



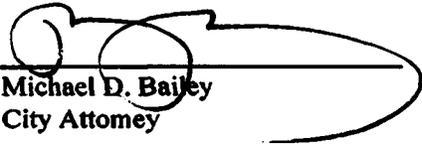
Name: Carrie Hemmen
Title:

ATTEST:



Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:



Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOTOROLA SOLUTIONS, INC.**

**EXHIBIT A
AZ STATE CONTRACT: ADSP013-03688**

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOTOROLA SOLUTIONS, INC.**

**EXHIBIT B
Scope of Work**

PROJECT

See attached quote. Two APX 7000XE Digital Portable Ra.dios. They are the approved radio for use on the Regional Wireless Cooperative (RWC) radio system. There are currently no other vendor portables recommended for use on the RWC system. They are a dual band radio that supports both VHF and 800 MHz radio frequencies used by this system. These radios will allow Glendale Fire Department (GFD) members to be compatible with the radios already in use by the other regional partner agencies the GFD responds with on public safety incidents.

MOTOROLA SOLUTIONS

Quote Number: QU0000368291
Effective: 06 JUL 2016
Effective To: 04 SEP 2016

Bill-To:
 GLENDALE POLICE DEPT, CITY OF
 6835 N 57TH DR
 GLENDALE, AZ 85301
 United States

Ultimate Destination:
 GLENDALE POLICE DEPT, CITY OF
 6835 N 57TH DR
 GLENDALE, AZ 85301
 United States

Attention:
Name: Chris Greene
Email: cgreene@glendaleaz.com
Phone: (623) 930-6097

Sales Contact:
Name: Nick Spino / Carrie Hemmen
Email: nick.spino@creativecom.com
Phone: (602) 955-8405

Request For Quote: Glendale FD APX7000XE
Contract Number: ARIZONA STATE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	% Discount	Price	Extended Price
	2	H49TGD9PWJAN	APX7000XE DIGITAL PORTABLE RAD	\$3,986.00	\$2,989.50	25.00		\$5,979.00
1a	2	QA01427AC	ALT: IMPACT GREEN HOUSING	\$25.00	\$18.75	25.00		\$37.50
1b	2	QA00569AB	ADD: 7/SOOMHZ PRIMARY BAND					
1c	2	QA00574AC	ADD: VHF SECONDARY BAND					
1d	2	H30JCM	DEL: DEL.FTF.BEILT CLIP	\$-10.00	\$-7.50	25.00		\$-15.00
1e	2	HA00025AH	ENH: SFS COMPREHENSIVE 5 YR	\$413.00	\$413.00			\$826.00
1f	2	QA00579AC	ADD: ENABLE DUAL BAND OPERATION	\$1,000.00	\$750.00	25.00		\$1,500.00
1g	2	Q806BP	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	25.00		\$772.50
1h	2	Q498AZ	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$555.00	25.00		\$1,110.00
1i	2	Q629AL	ENH: AES ENCRYPTION	\$475.00	\$356.25	25.00		\$712.50
1j	2	1I38BU	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,125.00	25.00		\$2,250.00
1k	2	Q36JAS	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	25.00		\$450.00
1l	2	QA00580AD	ADD: TDMA OPERATION	\$450.00	\$337.50	25.00		\$675.00
1m	2	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	25.00		\$7.50
2	2	NTN8266B	BELT CLIP KIT	\$12.00	\$9.00	25.00		\$18.00
3	2	NNTN8930A	BATT IMPRES 2 L/JION TIA4950 R IP68 2630T	\$155.00	\$116.25	25.00		\$232.50
4	140	SVC03SVCOJ 1 5D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00			\$140.00
5	50	SVC03SVCOJ 16D	ENGR YING SERVICES	\$1.00	\$1.00			\$50.00
6	2	NTN2570A	WIRELESS ACCY KIT, NFP, 12" CABLE	\$295.00	\$221.25	25.00		\$442.50

Estimated Tax Amount

\$1,379.82

Total Quote in USD

\$16,567.82

Pricing per Motorola's Arizona State Contract: ADSP013-036880, with taxes estimated at 9.2% and shipping FedEx ground is included.

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOTOROLA SOLUTIONS, INC.**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Per C-10527, FFY 2015 Homeland Security Grant Program Award (Agreement No. 150807-03) from the State of Arizona, Department of Homeland Security, for the Glendale Fire Department RRT Project.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$49,999.00 for the entire term of the Agreement.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
MOTOROLA SOLUTIONS, INC.**

EXHIBIT A
AZ STATE CONTRACT: ADSP013-036880



Master Blanket Purchase Order ADSP013-036880

Header Information

Purchase Order Number:	ADSP013-036880	Release Number:	0	Short Description:	Two-Way Radio
Status:	3PS - Sent	Purchaser:	Blair Koolick	Receipt Method:	Quantity
Fiscal Year:	2013	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona				
Department:	ADSP0 - State Procurement Office	Location:	SPO - State Procurement Office	Type Code:	Statewide
Alternate ID:		Entered Date:	11/29/2012 02:23:51 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:	Blair Koolick Blair.Koolick@Azdoa.gov	Tax Rate:		Actual Cost:	\$0.00
Master Blanket/Contract End Date (Maximum):	11/28/2017 11:59:59 PM				
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					

Agency Attachments:

PO Terms & Conditions - OLD Two-Way Radio RFP~1.pdf Contract Admin folder -Two Way Radios~1.zip Catalog and Pricing Two-Way Radio Procurement file -motorola.zip Catalog and Pricing~1.zip Motorola Contract.pdf Motorola Offer and Acceptance.pdf FY2013 Accs Promo 04-29-13.pdf ACCESSORYPROMOTIONALPRICING.pdf ADSP013-036880 Motorola Contract Including Negotiated Change Log.pdf Change Order 03 Summary ADSP013-036880 8.8.13~1.doc Contract Pricing Including Volume Discounts

ADSP013-036880 TERM FOR MASTER CONTRACT



MASTER CONTRACT - TERM
Motorola Pricing Changes as of 7-12-2013
1
Class-Item 726-88
Group # 1 Analog & Digital Vehicular Mounted Mobile Radio Equipment -
Bid is to represent 21.50% discount off of catalog pricing. Group
specifications are referenced in the scope of work page 5 section 3.
0.00 EA \$ 0.00 \$ 0.00
Motorola changes the Discount to 25% as of 7-12-2013
2
Class-Item 726-88
Group # 1 - Analog & Digital Vehicular Mounted Mobile Radio Equipment
(Accessories & Options) Bid shall represent 21.50% off of catalog pricing for
Accessories & Options. Group specifications are referenced in the scope of
work page 5 section 3
0.00 EA \$ 0.00 \$ 0.00
Motorola changes the Discount to 25% as of 7-12-2013
3
Class-Item 726-88
Group # 1 - Analog & Digital Vehicular Mounted Mobile Radio Equipment
(Repair Parts) Bid shall represent 21.50% off of catalog pricing for Repair
Parts. Group specifications are referenced in the scope of work page 5
section 3.
0.00 EA \$ 0.00 \$ 0.00
Motorola changes the Discount to 25% as of 7-12-2013
4
Class-Item 726-88
Group # 1 - Analog & Digital Vehicular Mounted Mobile Radio Equipment
(Extended Maintenance & Support) Bid shall represent a per YEAR charge
for Extended Maintenance & Support . Group specifications are referenced
in the scope of work page 5 section 3
0.00 YR \$ 105.67 \$ 0.00
5
Class-Item 726-88

ARIZONA STATE CONTRACT ADSP013 036680

Group # 1 - Analog & Digital Vehicular Mounted Mobile Radio Equipment

(Labor for Repair) Bid shall represent a per HOUR price for all non warranty labor for repair and service. Group specifications are referenced in the scope of work page 5 section 3

0.00 HR \$ 66.88 \$ 0.00

6

Class-Item 726-88

Group # 1 - Analog & Digital Vehicular Mounted Mobile Radio Equipment

(User License per site) Bid shall represent a per SITE price for User License (per site). Group specifications are referenced in the scope of work page 5 section 3

0.00 EA \$ 208.03 \$ 0.00

7

Class-Item 726-88

Group # 3 Desk-Top Analog & Digital Base Station Radio Equipment -

(Repair Parts) Bid shall represent 21.50% off of catalog pricing for Repair Parts. Group specifications are referenced in the scope of work page 11 section 5

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

8

Class-Item 726-88

Group # 3 Desk-Top Analog & Digital Base Station Radio Equipment -

(Extended Maintenance & Support) Bid shall represent a per YEAR charge for Extended Maintenance & Support .Group specifications are referenced in the scope of work page 11 section 5

0.00 YR \$ 105.67 \$ 0.00

9

Class-Item 726-88

Group # 3 Desk-Top Analog & Digital Base Station Radio Equipment -

(Labor for Repair) Bid shall represent a per HOUR price for all non warranty labor for repair and service. Group specifications are referenced in the scope of work page 11 section 5

0.00 HR \$ 66.88 \$ 0.00

10

ARIZONA STATE CONTRACT ADSP013-036880

Class-Item 726-88

Group # 3 Desk-Top Analog & Digital Base Station Radio Equipment -(User License per site) Bid shall represent a per SITE price for User License (per site).Group specifications are referenced in the scope of work page 11 section 5

0.00 EA \$ 208.03 \$ 0.00

11

Class-Item 726-88

Group # 3 Desk-Top Analog & Digital Base Station Radio Equipment - (User License per site) Bid shall represent a per SITE price for User License (per site).Group specifications are referenced in the scope of work page 11 section 5

0.00 EA \$ 208.03 \$ 0.00

12

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment - Bid is to represent 21.50% discount off of catalog pricing. Group specifications are referenced in the scope of work page 12 section 6

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

13

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment - (Accessories & Options) Bid shall represent 21.50% off of catalog pricing for Accessories & Options. Group specifications are referenced in the scope of work page 12 section 6

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

14

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment - (Repair Parts) Bid shall represent 21.50% off of catalog pricing for Repair Parts Group specifications are referenced in the scope of work page 12 section 6 -

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

ARIZONA STATE CONTRACT ADSP013-036880

15

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment -

(Extended Maintenance & Support) Bid shall represent a \$91.67 per YEAR

charge for Extended Maintenance & Support .Group specifications are

referenced in the scope of work page 12 section 6. Fees may change for

additional years as long as charges do not exceed the quote cost per year.

0.00 YR \$ 0.00 \$ 0.00

16

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment - (Labor

for Repair) Bid shall represent a per HOUR price for all non warranty labor

for repair and service. Group specifications are referenced in the scope of

work page 12 section 6

0.00 HR \$ 56.50 \$ 0.00

17

Class-Item 726-88

Group # 4 Analog & Digital Personal/Portable Radio Equipment - (User

License per site) Bid shall represent a per SITE price for User License (per

site). Group specifications are referenced in the scope of work page 12

section 6

0.00 EA \$ 208.03 \$ 0.00

18

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio - Bid is to

represent 21.50% discount off of catalog pricing. Group specifications are

referenced in the scope of work page 14 section 7

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

19

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio - (Accessories

& Options) Bid shall represent 21.50% off of catalog pricing for Accessories

& Options. Group specifications are referenced in the scope of work page 14

section 7

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

20

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio - (Repair Parts) Bid shall represent 21.50% off of catalog pricing for Repair Parts

Group specifications are referenced in the scope of work page 14 section 7

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

21

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio - (Extended Maintenance & Support) Bid shall represent a per YEAR charge for

Extended Maintenance & Support .Group specifications are referenced in the scope of work page 14 section 7

0.00 YR \$ 105.67 \$ 0.00

22

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio -(Labor for Repair) Bid shall represent a per HOUR price for all non warranty labor for repair and service. Group specifications are referenced in the scope of work

page 14 section 7

0.00 HR \$ 66.88 \$ 0.00

23

Class-Item 726-88

Group # 5 Analog & Digital Motorcycle Rear - Mount Radio -(User License per site) Bid shall represent a per SITE price for User License (per site).

Group specifications are referenced in the scope of work page 14 section 7

0.00 YR \$ 208.03 \$ 0.00

24

Class-Item 726-88

Group # 6 Analog & Digital Base/Mobile Relay Station Fixed Radio

Equipment - Bid is to represent 15% discount off of catalog pricing. Group specifications are referenced in the scope of work page 15 section 8

0.00 EA \$ 0.00 \$ 0.00

ARIZONA STATE CONTRACT ADSP013-036980

25

Class-Item 726-88

Group # 6 Analog & Digital Base/Mobile Relay Station Fixed Radio

Equipment - (Accessories & Options) Bid shall represent 15% off of catalog pricing for Accessories & Options. Group specifications are referenced in the scope of work page 15 section 8

0.00 EA \$ 0.00 \$ 0.00

26

Class-Item 726-88

Group # 6 Analog & Digital Base/Mobile Relay Station Fixed Radio

Equipment - (Repair Parts) Bid shall represent 15% off of catalog pricing for Repair Parts Group specifications are referenced in the scope of work page 15 section 8

0.00 EA \$ 0.00 \$ 0.00

27

Class-Item 726-88

Group # 6 Analog & Digital Base/Mobile Relay Station Fixed Radio

Equipment - (Labor for Repair) Bid shall represent a per HOUR price for all non warranty labor for repair and service. Group specifications are referenced in the scope of work page 15 section 8

0.00 HR \$ 140.00 \$ 0.00

28

Class-Item 726-88

Group # 6 Analog & Digital Base/Mobile Relay Station Fixed Radio

Equipment - (User License per site) Bid shall represent a per SITE price for User License (per site). Group specifications are referenced in the scope of work page 15 section 8

0.00 EA \$ 289.00 \$ 0.00

29

Class-Item 726-88

Group # 7 Communication Service Monitors - Bid is to represent 5%

discount off of catalog pricing. Group specifications are referenced in the scope of work page 21 section 12

0.00 EA \$ 0.00 \$ 0.00

30

ARIZONA STATE CONTRACT ADSP013-036880

Class-Item 726-88

Group # 7 Communication Service Monitors - (Accessories & Options) Bid shall represent 5% off of catalog pricing for Accessories & Options. Group specifications are referenced in the scope of work page 21 section 12

0.00 EA \$ 0.00 \$ 0.00

31

Class-Item 726-88

Group # 7 Communication Service Monitors - (Repair Parts) Bid shall represent 5% off of catalog pricing for Repair Parts Group specifications are referenced in the scope of work page 21 section 12

0.00 EA \$ 0.00 \$ 0.00

32

Class-Item 726-88

Group # 7 Communication Service Monitors - (Extended Maintenance & Support) Bid shall represent a per YEAR charge for Extended Maintenance & Support .Group specifications are referenced in the scope of work page 21 section 12

0.00 YR \$ 918.33 \$ 0.00

33

Class-Item 726-88

Group # 9 Low Power Vehicular Repeater - Bid is to represent 10% discount off of catalog pricing. Group specifications are referenced in the scope of work page 17 section 9

0.00 EA \$ 0.00 \$ 0.00

34

Class-Item 726-88

Group # 9 Low Power Vehicular Repeater - (Accessories & Options) Bid shall represent 10% off of catalog pricing for Accessories & Options. Group specifications are referenced in the scope of work page 17 section 9

0.00 EA \$ 0.00 \$ 0.00

35

Class-Item 726-88

Group # 9 Low Power Vehicular Repeater - (Repair Parts) Bid shall represent 10% off of catalog pricing for Repair Parts Group specifications are referenced in the scope of work page 17 section 9

ARIZONA STATE CONTRACT ADSP013-036680

0.00 EA \$ 0.00 \$ 0.00

36

Class-Item 726-88

Group # 9 Low Power Vehicular Repeater - Bid shall represent a per YEAR charge for Extended Maintenance & Support .Group specifications are referenced in the scope of work page 17 section 9

0.00 EA \$ 83.63 \$ 0.00

37

Class-Item 726-88

Group # 9 Low Power Vehicular Repeater - (User License per site) Bid shall represent a per SITE price for User License (per site). Group specifications are referenced in the scope of work page 17 section 9

0.00 EA \$ 354.60 \$ 0.00

38

Class-Item 726-88

Group # 10 Multi Band Radios - Bid is to represent 21.50% discount off of catalog pricing. Group specifications are referenced in the scope of work page 17 section 10

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

39

Class-Item 726-88

Group # 10 Multi Band Radios - (Accessories & Options) Bid shall represent 21.50% off of catalog pricing for Accessories & Options. Group specifications are referenced in the scope of work page 17 section 10

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

40

Class-Item 726-88

Group # 10 Multi Band Radios - (Repair Parts) Bid shall represent 21.50% off of catalog pricing for Repair Parts .Group specifications are referenced in the scope of work page 17 section 10

0.00 EA \$ 0.00 \$ 0.00

Motorola changes the Discount to 25% as of 7-12-2013

ARIZONA STATE CONTRACT ADSP013-036880

41
Class-Item 726-88
Group # 10 Multi Band Radios - (Extended Maintenance & Support) Bid shall represent a per YEAR charge for Extended Maintenance & Support
.Group specifications are referenced in the scope of work page 17 section
10
0.00 YR \$ 82.95 \$ 0.00
42
Class-Item 726-88
Group # 10 Multi Band Radios - (Labor for Repair) Bid shall represent a per HOUR price for all non warranty labor for repair and service. Group specifications are referenced in the scope of work page 17 section 10
0.00 HR \$ 66.88 \$ 0.00
43
Class-Item 726-88
Group # 10 Multi Band Radios - (User License per site) Bid shall represent a per SITE price for User License (per site). Group specifications are referenced in the scope of work page 17 section 10
0.00 EA \$ 208.03 \$ 0.00

SUBSCRIBER VOLUME DISCOUNTS

The APX Subscriber Quantity Discount table below applies to volume purchases made in a single contractual order. The minimum volume quantity can be satisfied with any combination of portable, mobile, and control stations radios purchased in a single-lot order.

	1-499	500-1999	2000-4999
APX 7010 6000 4000 3000 Portable XE LI	25%	28%	32%
APX 7510 6500 4500 Mobile XE LI	25%	27%	32%

Services for programming and preparation of subscribers will be priced according to the scope of services at the time of order.

Accessories for the subscriber radios will be subject to their respective APC discounts.

The APX Subscriber Quantity Discount does not apply to any Radio Service Options or Plans.

The effective date of this Amendment is July, 2013. *11/28/13*

BY SIGNING BELOW, both parties hereto accept this Amendment to the Agreement. Except as amended herein, all the terms and conditions of the Agreement remain unchanged and in full force and effect.

The State of Arizona

Motorola Solutions, Inc. (f/k/a Motorola, Inc.)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____