

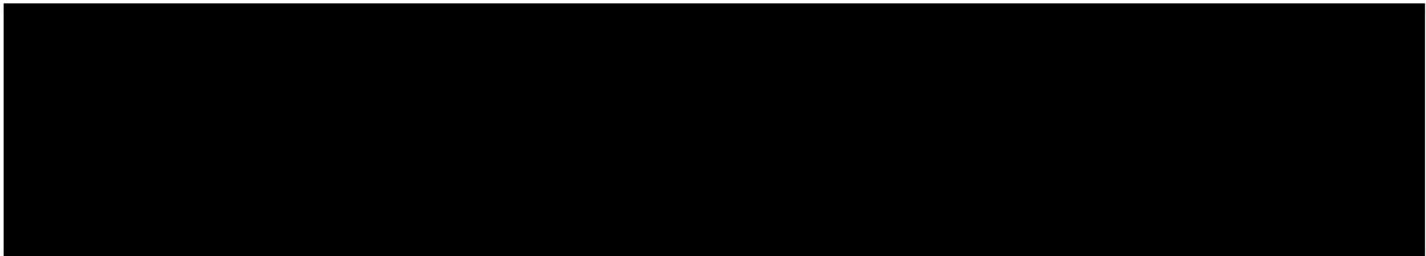


SCOPE OF WORK

Note for BOCC Business Meeting: This Scope of Work is entered into by Boulder County and Motorola Solutions under the NASPO ValuePoint Public Safety Communications, Products, Services, and Solutions Administered by the State of Washington with Motorola Solutions, Master Agreement #00318 and the State of Colorado's Participating Addendum - Contract #173765.

Pages and portions of this contract are not being published at this time as they may contain protected trade secret information. Members of the public may request a more complete version of this contract through the Boulder County Open Records Center available at: <https://bouldercounty.gov/records/colorado-open-records-act/>

XIII. Pricing and Payment Terms



The Agreement between the Parties and applicable NASPO discount is subject to the terms and conditions of the NASPO Master Agreement # 00318 and the State of Colorado's Participating Addendum - Contract # 173765.

Phase 1: Equipment Purchase	Price (\$)
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
Total Subscriber Equipment & Radio Management	\$2,837,788.32
Phase 2: Subscription Purchase	Price (\$)
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
Total Subscriptions, Licenses, Implementation	\$562,605.00

- a. Motorola Solutions will issue three invoices per phase upon completion of milestones. BSCO will make payments to Motorola Solutions within thirty (30) days after the date of each invoice where the services provided and amounts charged comply with this Agreement. BSCO will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If BSCO has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda, subject to the terms of the Agreement. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

- b. Payment for the Phase 1 Purchase will be in accordance with the following milestones:

Updated Bid Form



Motorola acknowledges the Customer may require the issuance(s) of a purchase order or notice to proceed as part of the Customer's procurement process. However, Customer agrees that the issuance or non-issuance of a purchase order or notice to proceed does not preclude the Customer from its contractual obligations as defined in this Agreement.

Motorola Solutions, Inc.

Customer: _____

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____