



State of Oklahoma
Office of Management and Enterprise
Services

Notice of Statewide Contract
Award

Contract Title: Public Safety Communications Equipment – Motorola Solutions

Statewide Contract #: SW1053M

Contract Issuance Date: 03/31/2016

Total Number of Vendors: 01 (For details see: Vendor Information Sheet)

Contract Period: 07/01/2016 – 06/30/2017

Agreement Period: 09/23/2015 – 06/30/2018

Authorized Users: All State Agencies, Authority, Office, Bureau, Board, Council, Court, Commission, Department, District, Institution, Unit, Division, Body or House of any branch of the State government, any political subdivision of the State, and any organization related to any of the foregoing.

Type of Contract: Discount from list

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Intent:

- a) All orders quoted must be placed in Motorola's name and not in the name of the MR or service partner. Motorola has no responsibility or liability for orders placed directly with an MR or service partner.



**State of Oklahoma
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Awarded Supplier Information

Supplier Name: Motorola Solutions Inc.

Supplier ID#: 0000069200

Supplier Address: Address: 1507 LBL Freeway #700

City: Farmers Branch

State: TX

Zip Code: 75324

Primary Contact: Chris Howard

Phone #: 972-322-4552

Email: chris.a.howard@motorolasolutions.com

Fax #:

Website:

Contract ID #: 0000000000000000000004372

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069200
 MOTOROLA SOLUTIONS INC
 1600 HAWTHORNE COURT
 NORMAN OK 73072-6720
 USA

Contract ID 000000000000000000000000004372		Page 1 of 1	
Contract Dates 03/31/2016 to 06/30/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1053M		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43191510 / RADIO: Equipment to include Two-Way, Radios, Transmitters, Tranceivers, Mobile, Equipment NASPO/VALUEPOINT PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACT #06913. REFER TO CONTRACT INFORMATION PAGES.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

NASPO/ValuePoint contract: 06913.

Contract period:
07/01/2016 - 06/30/2017

Agreement Period:
10/01/2015 - 06/30/2018

Point of Contact: Will Borden
 Phone: (405)541-5628
 will.borden@motorolasolutions.com

All orders quoted must be placed in Motorola's name and not in the name of the MR or service partner. Motorola has no responsibility or liability for orders placed directly with an MR or service partner.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature