



# SERVICES AGREEMENT

Attn: National Service Support/4th fl  
 1301 East Algonquin Road  
 (800) 247-2346

Contract Number: S00001003081  
 Contract Modifier: RN09-FEB-15 10:13:42

Date: 02/09/2015

Company Name: Collin County Texas
Attn:
Billing Address: 2300 Bloomdale Ste 3100
City, State, Zip: Mckinney, TX, 75071
Customer Contact: Pam Palmisano
Phone: (972)547-5100

Required P.O.: No  
 Customer #: 1000719924  
 Bill to Tag #: 0047  
 Contract Start Date: 10/01/2015  
 Contract End Date: 09/30/2016  
 Anniversary Day: Sep 30th  
 Payment Cycle: ANNUAL  
 PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
7	SVC02SVC0004C	***** Recurring Services ***** MS - NETWORK MANAGEMENT SITE(S)	\$7,242.53	\$86,910.36
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			Subtotal - Recurring Services	\$7,242.53
			Subtotal - One-Time Event Services	\$ .00
			Total	\$7,242.53
			Taxes	-
			Grand Total	\$7,242.53
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.				
<b>Subcontractor(s)</b>			<b>City</b>	<b>State</b>
DFW COMMUNICATIONS INC			ARLINGTON	TX

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
CUSTOMER (PRINT NAME)		
	CSM	2/13/15
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
ANTHONY PROFITA	815-762-5050	
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE	

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