REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

VENDOR # 2351 P.O.#

VENDOR QUOTATIONS REQUIREMENTS
15,000.000 and OVER - FORMAL BID/RFP PROCEDURE IS REQUIRED
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED
0.00 TO 2499.99 - ONE PHONE QUOTE (depts required to rotate sources)

Ship To Address:

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				Motorola Solutions, Inc					
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
			Equipment at Site 2120 Farmer Rd NW						
215-3801-522200-34			Service From: 01-AUG-2026:31-JUL-2027	77,728.27	77,728.27				
			CAD Maintenance Agreement - maintenance and support						
			of E-911 dispatch center software						
			Email to Depart: sharon.webb@rockdalecountyga.gov						
			Email to Depart: myisha.callaway@rockdalecountyga.gov						
			Email to Depart: noemi.hays@rockdalecountyga.gov						
			Email to Vendor: accountsreceivable@motorolasolutions.com						
			TOTAL	77,728.27	77,728.27		0.00		0.00

Recommended Source of Supply:
Motorola Solutions, Inc
500 West Monroe
Chicago, IL 60661
CONTACT: Adam Zarzycki PHONE: 888-919-6551

Requesting Department: EMA

Date Prepared: 07/16/26

Elected Official Department Head: Sharon Webb

Date Required: 7/16/26

Purchasing Officer Use Only Below Line

Award to be made to:

(If not low quotation, indicate reason):

Approved for preparation of Purchase Order

Accounting Officer

Date

REQUISITION FORM Revised 7/08/2015

2026-411

MOTOROLA SOLUTIONS

Need help or have question?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 8230577811

Issue Date	P.O. No.	P.O. Date
Jul 02, 2026		
Contract No.	**Delivery No.**	**Customer No.**
USC000202841		1209114195

Billing Address
ROCKDALE COUNTY E911
ATTN: Accounts Payable
1496 ROCKBRIDGE ROAD NW
CONYERS GA 30012
United States

Shipping Address
ROCKDALE COUNTY E911
2120 FARMER ROAD NW
CONYERS GA 30012
United States

Important Information
Contract Number: USC000202841-R02-APR-26 04:09:43

For all invoice payment inquiries contact
SLT6ARB@motorolasolutions.com
Telephone: +1 888-919-6551

Special Instructions and Comments
General Comment: Regular Invoice

Payment Details

Payment Method / Terms
Net Due in 30 Days

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

Bank Account No.
[redacted]

ABA Routing No. for ACH
[redacted]

ABA Routing No. for Wire Transfer
[redacted]

SWIFT
[redacted]

Invoice Total
USD 77,728.27
Payment Due Date **Aug 01, 2026**

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8230577811

Issue Date	Customer No.
Jul 02, 2026	1209114195

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address
ROCKDALE COUNTY E911
ATTN: Accounts Payable
1496 ROCKBRIDGE ROAD NW
CONYERS GA 30012
United States

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 77,728.27
Tax Included 0.00
Payment Due Date **Aug 01, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

MOTOROLA SOLUTIONS

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Equipment at Site: 1863134 1209114195 2120 FARMER ROAD NW CONYERS GA 30012 United States					
1	FLEX CAD MAINTENANCE (ENHANCED) - STANDARD ITEM# SSV00S00012A-SP		Aug 01, 2026 - Jul 31, 2027	2,192.24	1	2,192.24
2	FLEX SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD ITEM# SSV00S00480A-SP		Aug 01, 2026 - Jul 31, 2027	0.00	1	0.00
3	FLEX MOTOROLA UNIT STATUS UPDATE INTERFACE - STANDARD ITEM# SSV00S006003-SP		Aug 01, 2026 - Jul 31, 2027	710.60	1	710.60
4	FLEX HUB MAINTENANCE (ENHANCED) - STANDARD ITEM# SSV00S00015A-SP		Aug 01, 2026 - Jul 31, 2027	24,863.68	1	24,863.68
5	FLEX TOUCH MAINTENANCE - STANDARD ITEM# SSV00S00028A-SP		Aug 01, 2026 - Jul 31, 2027	1,419.89	1	1,419.89
6	FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00036A-SP		Aug 01, 2026 - Jul 31, 2027	4,004.06	1	4,004.06
7	FLEX MOBILE RECORDS MAINTENANCE - STANDARD ITEM# SSV00S00038A-SP		Aug 01, 2026 - Jul 31, 2027	17,324.78	1	17,324.78
8	FLEX STATELINK MAINTENANCE - STANDARD ITEM# SSV00S00052A-SP		Aug 01, 2026 - Jul 31, 2027	1,965.75	1	1,965.75
9	FLEX CAD MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00072A-SP		Aug 01, 2026 - Jul 31, 2027	4,536.94	1	4,536.94
10	FLEX E9-1-1 INTERFACE MAINTENANCE - STANDARD ITEM# SSV00S00181A-SP		Aug 01, 2026 - Jul 31, 2027	2,190.76	1	2,190.76
11	FLEX HIPLINK PAGING INTERFACE MAINTENANCE - STANDARD ITEM# SSV00S00259A-SP		Aug 01, 2026 - Jul 31, 2027	4,406.92	1	4,406.92
12	FLEX INSIGHT MAINTENANCE - STANDARD ITEM# SSV00S00280A-SP		Aug 01, 2026 - Jul 31, 2027	0.00	1	0.00
13	FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD ITEM# SSV00S00352A-SP		Aug 01, 2026 - Jul 31, 2027	412.99	1	412.99
14	FLEX MOBILE VOICELESS CAD MAINTENANCE - STANDARD ITEM# SSV00S00354A-SP		Aug 01, 2026 - Jul 31, 2027	2,104.91	1	2,104.91
15	FLEX PIN MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00438A-SP		Aug 01, 2026 - Jul 31, 2027	498.84	1	498.84
16	FLEX PREMISES AND HAZMAT INFORMATION MAINTENANCE - STANDARD ITEM# SSV00S00447A-SP		Aug 01, 2026 - Jul 31, 2027	2,122.66	1	2,122.66
17	FLEX PROQA MEDICAL INTERFACE MAINTENANCE - STANDARD		Aug 01, 2026 - Jul 31, 2027	3,295.03	1	3,295.03

MOTOROLA SOLUTIONS

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	ITEM# SSV00S00456A-SP					
18	FLEX QUICKEST ROUTE MAINTENANCE - STANDARD ITEM# SSV00S00468A-SP		Aug 01, 2026 - Jul 31, 2027	3,487.46	1	3,487.46
19	FLEX RESPONSE PLANS MAINTENANCE - STANDARD ITEM# SSV00S00477A-SP		Aug 01, 2026 - Jul 31, 2027	2,190.76	1	2,190.76
			Site: GA Tax at 0%			0.00
			Site Total			77,728.27

USD Subtotal	77,728.27
USD Total Tax	0.00
USD Invoice Total	**77,728.27**
USD Amount Due	77,728.27

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

Board of Commissioners
Agenda Item Transmittal Form
Procurement/Contract Transmittal Form

Type of Contract: Multi Year	**CC Use Only** **Contract #:**

Submission Information:	**Vendor Information:**
Contact Name: Sharon Webb, Director of Emergency Management Agency	**Vendor Name:** Motorola Solutions, Inc
Department: EMA	**Address:** 500 West Monroe Chicago, IL 60661
Project Title: CAD Maintenance for E-911 equipment located at 2120 Farmer Rd NW	**Email:** accountsreceivable@motorasolutions.com **Phone #:** 888-919-6551 **Contact:** Adam Zarzycki
Budgeted: Yes	
Funding Account Number: 215-3800-522200-34	**Term of Contract:** Multi-year
Contract Amount: $77,728.27	
Contract Type: Services	
Contract Action: Renewal	
Original Contract Number:	

Notes and Comments:
CAD Maintenance for E-911 equipment located at 2120 Farmer Rd NW