



SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: USC000137172
Contract Modifier: R02-APR-25 04:51:35

Date: 13-AUG-2025

Company Name: Saratoga, Town Of
Attn.: John Moore
Billing Address: 111 E Spg Ave
City, State, Zip Code: Saratoga, WY 82331
Customer Contact: John Moore
Phone: 307-326-8316

P.O.#: N/A
Customer #: 1036314061
Bill to Tag#: 0009
Contract Start Date: 01-AUG-2025
Contract End Date: 31-JUL-2026
Payment Cycle: MONTHLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	SVC01SVC1405C	***** Recurring Services ***** NETWORK PREVENTATIVE MAINTENANCE-LEGACY	\$174.55	\$2,094.64
	SVC01SVC1424C	ONSITE RESPONSE-LOCAL DISPATCH-STANDARD	\$1,202.40	\$14,428.80
	SVC02SVC0661A	SMARTNET/CONVENTIONAL INFRASTRUCTURE REPAIR	\$192.25	\$2,306.97
			Sub Total	\$1,569.20
			Taxes	\$0.00
			Grand Total	\$1,569.20
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS	

Subcontractor(s)	City	State
Communication Technologies	Rock Springs	WY
Infrastructure Depot Operations IDO	Elgin	IL