

December 9, 2024

To: Motorola Solutions, Inc.
1307 E. Algonquin Rd.
Schaumburg, IL 60196

Re: Purchase of Motorola radio communications equipment
Under Ohio State Term Schedule # 573077-0

This letter serves as authorization for Motorola Solutions to place an order for the communications equipment on the attached sheet for a purchase price of 109,637.06.

When Motorola Solutions invoices Willowick Fire Department, the invoice should reference Willowick Fire Department and be sent to Chief Bill Malovrh at the following address:

Willowick Fire Department
30435 Lakeshore Blvd

For taxation purposes, even if tax-exempt, the equipment sold to Willowick Fire Department will ultimately ship and/or reside at the following address:

Willowick Fire Department
30435 Lakeshore Blvd

Payment shall be made upon approval of this purchase by the Council of the City of Willowick. I submit that I am a duly authorized official of our entity and that, subject to the approval of the Council of the City of Willowick, my signature makes this a legal and binding document and that funding will be encumbered for this order in accordance therewith.

If you have any questions regarding this order, please feel free to contact Chief Bill Malovrh at 440-585-1202 ext. 257

Sincerely yours,

By: _____
Michael Vanni
Mayor/Safety Director

cc: Account Manager at Motorola Solutions