

Clear Form

Illinois State Police – Document Review or Legal Work Request Cover Sheet

Doc. Descr. or Work Summ: LPR Statewide Project Pre-existing doc? Yes No

BidBuy Req #: R-209967 Date Initiated: 04/23/2024 Preferred Reply Date: 04/26/2024

Contract ___ Grant ___ MOU ___ IGA ___ Other Is Travel Involved w/ Contract?Yes No

Document from: ___ Patrol ___ DCI ___ Academy ___ DFS ___ DJS ___ DII ___ 911 Other ISP-Agency

Contact Person: Amy Hinds Executive II
Rank (if applicable), First and Last Name

Phone: (217) 524-1544
2nd Phone: _____

Who else should be contacted with direct knowledge to discuss this matter?

Contact Person: _____
Rank (if applicable), First and Last Name

Phone: _____
2nd Phone: _____

Return signed document to: Amy Hinds amy.hinds@illinois.gov Location: email

Requires APO/Fiscal Rev: YesNo Requires Legal Rev:YesNo Requires Director's Sig:Yes No

Person to obtain Director's signature: This is high priority**** Vendor has adjusted contract I

APO/Fiscal Review by: _____ Date: _____

Approved Disapproved with comments Approved with comments

APO/Fiscal comments or (see attached):

Labor Review by: _____ Date: _____

Approved Disapproved with comments Approved with comments Labor comments or (see attached):

Labor comments or (see attached):

If requesting **Legal** work other than a document review, describe in detail the issue or work request:

This is high priority**** Vendor has adjusted contract language prior to signing. Please review advise if adju

Legal Review by: Brian Jant Date: 6/18/24

X Approved Disapproved with comments Approved with comments Legal not required

Legal comments or (see attached):

Legal summary of work completed: reviewed contract, provided redlines and comments, conferenced with vendor's counsel.

NOTE: Immediately after the original contract has been signed (by Director), send original to Office of Finance-Purchasing to establish obligation, along with a copy of the MRF and a copy of the approved PBC. Send copy to CMS for signature if applicable. Also scan and email contracts to the APO.

**STATE OF ILLINOIS
CONTRACT**

Illinois State Police
ALPR Statewide Camera Project
24-493ISP-OPERA-R-209967

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor’s execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

- Yes
- No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

- Yes (IPG Certifications and Disclosures including IPG Active Registered Vendor Disclosure (formerly named Forms B))
- No

1. **DESCRIPTION OF SUPPLIES AND SERVICES**
2. **PRICING**
3. **TERM AND TERMINATION**
4. **STANDARD BUSINESS TERMS AND CONDITIONS**
5. **STATE SUPPLEMENTAL PROVISIONS**
6. **STANDARD ILLINOIS CERTIFICATIONS**
7. **FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**
8. **CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – “IPG Active Registered Vendor Disclosure (formerly called FORMS B)” (IF APPLICABLE)**
9. **PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)**

**STATE OF ILLINOIS
CONTRACT**

Illinois State Police
ALPR Statewide Camera Project
24-493ISP-OPERA-R-209967

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page





STATE OF ILLINOIS CONTRACT

Illinois State Police
ALPR Statewide Camera Project
24-49315P-OPERA-R-209967

VENDOR

Vendor Name: Motorola Solutions, Inc.	Address (City/State/Zip): 500 W. Monroe St. Chicago, IL 60661
Signature: 	Phone: 800-605-6734
Printed Name: John Zidar	Fax: 325-223-9104
Title: Senior Vice President	Email: Click here to enter text.
Date: 5/8/2024	

STATE OF ILLINOIS

Procuring Agency: Illinois State Police	Phone: 217-782-7263
Street Address: 801 S. Seventh St. Suite 800-A	Fax: 217-785-2821
City, State ZIP: Springfield, Illinois 62703	
Official Signature: 	Date: 06/28/2024
Printed Name: Brendan F. Kelly	<u>Designee</u> : Rebecca Hooks
Official's Title: ISP Director	<u>Title</u> : First Deputy Director
Legal Signature: 	Date: 
Legal Printed Name: Steffanie Garrett	
Legal's Title: Chief Legal Counsel	
Fiscal Signature: 	Date: 6/18/2024
Fiscal's Printed Name: Michelle Dankoski	
Fiscal's Title: Acting Chief Financial Officer	

AGENCY USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

- Agency Reference #: 24-493ISP-OPERA-R-209967
- Project Title: ALPR Statewide Camera Project
- Contract #: 24-493ISP-OPERA-R-209967
- Procurement Method (IFB, RFP, Small Purchase, etc.): UPP
- BidBuy / Bulletin Reference #: 24-493ISP-OPERA-R-209967
- BidBuy / Bulletin Publication Date:
- Award Code: A
- Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? Yes No Percentage:
- Minority Owned Business? Yes No Percentage:
- Women Owned Business? Yes No Percentage:
- Persons with Disabilities Owned Business? Yes No Percentage:
- Veteran Owned Small Business? Yes No Percentage:
- Other Preferences?

1. DESCRIPTION OF SUPPLIES AND SERVICES

1.1. GOAL: The Illinois State Police will be utilizing an Illinois participating cooperative with vendor Motorola Solutions, Inc. through the Sourcewell cooperative contract #101223-MOT for continued needs on the statewide ALPR project.

1.2. SUPPLIES AND/OR SERVICES REQUIRED: ISP will purchase off the Sourcewell contract #101223-MOT services for the continued need for the Statewide LPR camera project. System Integration Services including, Motorola Project Management Engineering, Staging, LPR System Permitting, Drawings, Site Walks and LPR Camera Installation Services. Motorola would also provide maintenance service to all new and previously installed ALPR cameras and equipment. ISP will initiate each phase of work to begin. This project is based on funds being approved. Work cannot begin without ISP giving approvals on all orders or service to be rendered.

[REDACTED] 6/28/2024

1.3. Vendor (and or subcontractor) agree to provide SOC2, Type 2 report on an annual basis (if applicable). If this report is not available, vendor (and subcontractor) agree to complete the ISP Alternate Procedures questionnaire.

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Supplies and/or Services.

1.4. MILESTONES AND DELIVERABLES: ISP will initiate each phase of work to begin after review and approvals of all SOW's. All projects are based on funding approvals. No services can be rendered without ISP giving approvals. Vendor will communicate with individuals listed in section 1.6 to arrange services.

[REDACTED] 6/28/2024

1.4.1. Motorola shall invoice for installations completed on a site-by site basis or when professional services are completed, when applicable but only on those services' ISP approved.

1.5. VENDOR / STAFF SPECIFICATIONS: n/a

1.6. TRANSPORTATION AND DELIVERY: All communications will be conducted through two separate entities:

Division of Patrol contacts will be: Nathan Leitner ph.# 217-606-9170 email: Nathan.J.Leitner@Illinois.gov ; Jose Vallejo ph.# 217-280-3679 email:

Jose.Vallejo@illinois.gov or Andrew Kazenski ph.# 217-299-7024 email: Andrew.Kazenski@illinois.gov.

Division of Criminal Investigations contacts will be: Emily Sandberg ph.# 814-257-6333 email: Emily.Sandberg@Illinois.gov and Jordan Courtney ph.# 217-558-1390 email: Jordan.Courtney@Illinois.gov

1.7. SUBCONTRACTING

Subcontractors are allowed.

1.7.1. Will subcontractors be utilized? Yes No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$100,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors where the annual value of the subcontract is greater than \$50,000 must include Standard Illinois Certifications completed by the subcontractor.

1.7.2. Please identify below subcontracts with an annual value of \$100,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: City Lights

Amount to Be Paid: \$100,000

Address: 9993 Virginia Ave, Chicago Ridge, IL 60415

Description of Work: Underground and overhead power and telecommunication cable installations

- Subcontractor Name: Utilitra

Amount to Be Paid: \$100,000

Address: 200 Lakefront Pkway, Edwardsville, IL 62025

Description of Work: Underground and overhead power and telecommunication cable installations

If additional space is necessary to provide subcontractor information, please attach an additional page.

- 1.7.3. All contracts with the subcontractors identified above must include the Standard Illinois Certifications completed.
- 1.7.4. If the annual value of any the subcontracts is more than \$100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.
- 1.7.5. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.8. SUCCESSOR VENDOR

Yes No This contract is for services subject to 30 ILCS 500/25-80. Heating and air conditioning service contracts, plumbing service contracts, and electrical service contracts are not subject to this requirement. Non-service contracts, construction contracts, qualification-based selection contracts, and professional and artistic services contracts are not subject to this requirement.

If yes is checked, then the Vendor certifies:

- (i) that it shall offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and
- (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract.

1.9. WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services

purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Location where services will be performed: Illinois

Value of services performed at this location: 100%

2. PRICING

2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the format shown below, based on the terms and conditions set forth in section 1 of this Contract.

2.2 TYPE OF PRICING: The Illinois Office of the Comptroller requires the State to indicate whether the contract price is firm or estimated at the time it is submitted for obligation. The total price of this contract is estimated.

2.3 EXPENSES ALLOWED: Expenses are not allowed.

2.4 DISCOUNT: The State may receive a n/a discount for payment within n/a days of receipt of correct invoice. This discount will not be a factor in making the award.

2.5 VENDOR'S PRICING: Attach additional pages if necessary or if the format of pricing specified above in Section 2.1 requires additional pages.

2.5.1. **Vendor's Price for the Initial Term: ISP will initiate each phase of work to begin. This project is based on funding approvals. Work cannot begin without ISP giving approvals on all services to be rendered.**

2.5.2. **Motorola shall invoice for installations completed on a site-by site basis or when professional services are completed, when applicable but only on those services' ISP approved.**

2.5.3. **Vendor's discounts for the initial term of this contract shall be applied to current list prices and shall be consistent with the discounts established in the Sourcewell cooperative contract #101223-MOT or of greater discounts provided by Motorola Solutions, Inc.**

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed pricing.

If checked, see the attached BidBuy Purchase Order for the Vendor's Price for the Initial Term.

2.5.4. **Renewal Compensation:** If the contract is renewed, the price shall be at the same rate as for the initial term unless a different compensation or formula for determining the renewal compensation is stated in this section.

2.5.2.1. Agency Formula for Determining Renewal Compensation: n/a.

2.5.2.2. Vendor's Price for Renewal(s): n/a

2.6 MAXIMUM AMOUNT: The total payments under this contract shall not exceed \$25,000,000.00 without a formal amendment. The maximum amount will be entered by the State prior to execution of the contract.

3. TERM AND TERMINATION

3.1 TERM OF THIS CONTRACT: This contract has an initial term of contract execution through December 15, 2027. [REDACTED] 6/27/2024

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years. 30 ILCS 500/20-60

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

3.2 NO RENEWAL

3.3 TERMINATION FOR CAUSE: The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

- 3.4 TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

- 3.5 AVAILABILITY OF APPROPRIATION:** This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Agency's funding by reserving some or all of the Agency's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 PAYMENT TERMS AND CONDITIONS:

- 4.1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.
- 4.1.2 Minority Contractor Initiative: Any Vendor awarded a contract of \$1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 4.1.3 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 4.1.4 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<https://labor.illinois.gov>) to ensure understanding of prevailing wage requirements. All work requiring Prevailing Wage will be completed by compliant subcontractors
- 4.1.5 Federal Funding: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.
- 4.1.6 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise, Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.

4.1.6.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency’s Illinois tax exemption number and Federal tax exemption information.

4.1.6.2 Vendor shall invoice at this completion of the contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Send invoices to:

Agency:	Illinois State Police-DOP
Attn:	Nathan Leitner/Deb Gwartney
Address:	801 S. 7 th St. Suite 300N
City, State Zip	Springfield, Il 62703

Agency:	Illinois State Police-DCI
Attn:	Jordan Courtney
Address:	801 S. 7 th St. Suite 300N
City, State Zip	Springfield, Il 62703

For procurements conducted in BidBuy, the Agency may include in this contract the BidBuy Purchase Order as it contains the Bill To address.

4.2 ASSIGNMENT: This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.

4.3 SUBCONTRACTING: For purposes of this section, subcontractors are those with contracts with an annual value exceeding \$100,000 and who are specifically hired to perform all or part of the work covered by this contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include

in each subcontract the Standard Illinois Certifications form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses, the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract, and the general type of work to be performed. 30 ILCS 500/20-120.

- 4.4 AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of this contract and any subcontract necessary to support amounts charged to the State pursuant this contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.
- 4.5 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.
- 4.6 NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 4.7 FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, pandemics, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel this contract without penalty if performance does not resume within thirty (30) days of the declaration.

- 4.8 CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or that is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
- 4.9 USE AND OWNERSHIP:** No Work for Hire is contemplated under this Agreement.
- 4.10 INDEMNIFICATION AND LIABILITY:** To the extent permitted by law, the Limitation of Liability and Indemnification Provisions contemplated by the Sourcewell cooperative 101223-MO shall apply to this contract. In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois and 1973 Illinois Attorney General Opinion 78, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Additionally, it is agreed and understood that Vendor's defense of any claim on behalf of ISP is subject to the consent of the Office of the Attorney General.
- 4.11 INSURANCE:** Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additionally insured for all required bonds and the General Commercial Liability and Auto Liability insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability insurance in the amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily

Injury and Property Damage), in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.12 INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.13 SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.

4.14 COMPLIANCE WITH THE LAW: The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.

4.15 BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.

4.16 APPLICABLE LAW:

4.16.1 **PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

4.16.2 **EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.

4.16.3 **COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.16.4 **OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).

- 4.17 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest to the claim or cause of action.
- 4.18 CONTRACTUAL AUTHORITY:** The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.
- 4.19 EXPATRIATED ENTITIES:** Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.
- 4.20 NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.
- 4.21 MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 4.22 PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this contract, suspend Vendor from doing future business with the State for a specified period

of time, or whether Vendor can be considered responsible on specific future contract opportunities.

4.22 FREEDOM OF INFORMATION ACT: This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.

4.23 SCHEDULE OF WORK: Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.24 WARRANTIES FOR SUPPLIES AND SERVICES:

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

- 4.25 REPORTING, STATUS AND MONITORING SPECIFICATIONS:** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.
- 4.26 EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

5. STATE SUPPLEMENTAL PROVISIONS

Agency Definitions

[Click here to enter text.](#)

Required Federal Clauses, Certifications and Assurances

[Click here to enter text.](#)

Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.

[Click here to enter text.](#)

Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than \$200 per month or \$2,000 per year) 30 ILCS 500/25-60.

[Click here to enter text.](#)

Agency Specific Terms and Conditions

5.1.1 In the event of any inconsistency or conflict between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

5.1.1.1 This State of Illinois Contract

5.1.1.2 Sourcewell cooperative 101223-MOT – It is agreed that subsection 10(A) does not apply to ISP as a state agency.

5.1.1.3 Sourcewell Request for Proposal #101223 for Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories

5.1.1.4 Contractor’s response to the Sourcewell Master Agreement for Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories

Other (describe)

[Click here to enter text.](#)

**Solicitation Number: 101223****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Motorola Solutions, Inc., 500 W. Monroe, Chicago, IL 60661 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 15, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warranties for Equipment, Products, and Services furnished are set forth in Supplier's then-current Motorola Solutions Customer Agreement which will be made available to Participating Entities at the time of purchase. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily

apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

Freight, title and risk of loss terms will be as set forth in Supplier's then-current Motorola Solutions Customer Agreement, and related addenda, as applicable, which will be made available to Participating Entities at the time of purchase.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract in the United States. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this

Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Supplier will require the use of Supplier's then-current Motorola solutions Customer Agreement, and related addenda, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal or state laws or regulations prohibit the purchase or change the Participating Entity's requirements.

In the event of termination under this subsection 6.D the Participating Entity will remain liable for contract amounts due and attributable to Equipment, Products, and Services delivered or performed prior to the date of the termination.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Supplier will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. **BUSINESS REVIEWS.** Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and

- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; Sourcewell will provide prompt written notice to Supplier of any claim or suit, and will cooperate with Supplier in its defense or settlement of the claim or suit. Supplier's maximum liability for damages caused by failure to perform its obligations under this Contract is limited to proven direct damages for all claims arising out of this Contract not to exceed the total net payments of Administrative Fees paid under any twenty-four (24) month period during the Term. Supplier's indemnification obligations under this Contract are excluded from this provision. SUPPLIER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES FOR ANY CAUSE OF ACTION, WHETHER IN CONTRACT OR TORT. CONSEQUENTIAL, INCIDENTAL, AND INDIRECT DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, LOST PROFITS, LOST REVENUES, AND LOSS OF BUSINESS OPPORTUNITY, WHETHER OR NOT THE OTHER PARTY WAS AWARE OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF THESE DAMAGES. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

Supplier's obligations to indemnify or hold harmless Participating Entities will be as set forth in Supplier's Motorola Solutions Customer Agreement and related addenda.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
 - b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
3. *Use; Quality Control.*
 - a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
 - b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.

2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default unless a force majeure event causes the default):

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. **REQUIREMENTS.** At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Limits:

- \$500,000 each accident for bodily injury by accident
- \$500,000 policy limit for bodily injury by disease
- \$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less

broad than the Insurance Services Office (“ISO”) Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. Coverage must include liability arising from premises, operations, bodily injury and property damage, products-completed operations, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Supplier will maintain umbrella coverage over Employer’s Liability, Commercial General Liability, and Commercial Automobile.

Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability.* During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier’s professional services required under this Contract.

Limits:

\$2,000,000 per claim

\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier’s security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Limits:

\$2,000,000 per occurrence
\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to include Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal

Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. Intentionally omitted.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcwell, and Participating Entity as soon as possible if this Contract or any aspect related to

the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.


T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.


22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Motorola Solutions, Inc.

By:  _____
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 1/31/2024 | 1:58 PM CST

By:  _____
Norberto Colon
Title: VP Sales MSSSI
Date: 1/31/2024 | 1:27 PM CST

Approved:

RFP 101223 - Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories

Vendor Details

Company Name: Motorola Solutions Inc.
Address: 500 West Monroe Street
Chicago, Illinois 60661
Contact: Sarah Saunders
Email: sarah.saunders@motorolasolutions.com
Phone: 972-523-3363
Fax: 214-383-6703
HST#: 36-1115800

Submission Details

Created On: Monday September 18, 2023 11:09:28
Submitted On: Thursday October 12, 2023 11:54:38
Submitted By: Norberto Colon
Email: norberto.colon@motorolasolutions.com
Transaction #: 9a59db4b-4a23-4e99-a7dc-54f75aca0b7b
Submitter's IP Address: 108.84.197.216

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Motorola Solutions, Inc.
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	Motorola Solutions, Inc. and Vigilant Solutions, LLC.
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Motorola Solutions, Inc. and Vigilant Solutions, LLC.
4	Provide your CAGE code or Unique Entity Identifier (SAM):	78205
5	Proposer Physical Address:	500 W. Monroe, Chicago IL 60661
6	Proposer website address (or addresses):	https://www.motorolasolutions.com/
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Norberto Colon, VP Sales, MSSSI norberto.colon@motorolasolutions.com 216-956-9120
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Norberto Colon, VP Sales, MSSSI 12430 Plaza Drive Parma, Ohio 44130 norberto.colon@motorolasolutions.com 216-956-9120
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Sarah Saunders, MV Presales Business Manager 500 W. Monroe, Chicago IL 60661 551-264-1705 sarah.saunders@motorolasolutions.com

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>Since 1928, Motorola has proudly served the public safety and government markets by providing reliable, mission critical communications systems, products and services. Although many companies have entered the market over the past 90-plus years, Motorola remains the market leader with a sole focus on the public safety industry.</p> <p>As part of expanding its Video Security and Analytics technology platform, Motorola acquired WatchGuard Video, Inc. (WatchGuard) in July 2019. WatchGuard was founded in 2002 and began full production of its mobile video products in September 2005, with initial shipments of the in-car solution beginning in October 2005. WatchGuard began deploying wearable cameras to law enforcement agencies in 2010.</p> <p>We currently have approximately 8,000 law enforcement agencies as body-worn and in-car camera customers, with over 115,000 mobile DVR systems in the field.</p>
11	What are your company's expectations in the event of an award?	If awarded, Motorola Solutions expects to utilize this contract with many of our customers to allow them to purchase equipment and services without going through a separate bid/RFP process

12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	You can find our Quarterly Earning and other financial information at https://investors.motorolasolutions.com/earnings-sec-filings/QuarterlyResults/default.aspx . Motorola Solutions Annual reports from 2010 to the present can be found here: http://investors.motorolasolutions.com/AnnualReports	*
13	What is your US market share for the solutions that you are proposing?	"Motorola Solutions ("Motorola") is a publicly traded company (NYSE - MSI) with billions of dollars in annual sales globally, employing thousands of workers worldwide, and having tens of thousands of shareholders. Such inquiries may be subject to confidentiality rules, whereby disclosure is prohibited. As a publicly traded company, Motorola files an annual report Form 10-K with the SEC and describes therein certain information that is material for disclosure under SEC rules. Our Annual Report on Form 10-K and Quarterly Reports on Form 10-Q can be found at www.sec.gov or on our website, https://investors.motorolasolutions.com/earnings-sec-filings/QuarterlyResults/default.aspx	*
14	What is your Canadian market share for the solutions that you are proposing?	We do offer products and services in Canada. "Motorola Solutions ("Motorola") is a publicly traded company (NYSE - MSI) with billions of dollars in annual sales globally, employing thousands of workers worldwide, and having tens of thousands of shareholders. Such inquiries may be subject to confidentiality rules, whereby disclosure is prohibited. As a publicly traded company, Motorola files an annual report Form 10-K with the SEC and describes therein certain information that is material for disclosure under SEC rules. Our Annual Report on Form 10-K and Quarterly Reports on Form 10-Q can be found at www.sec.gov or on our website, https://investors.motorolasolutions.com/earnings-sec-filings/QuarterlyResults/default.aspx	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	Motorola Solutions, Inc. ("Motorola") is a Fortune 500 company that is publicly traded on the New York Stock Exchange employing thousands of workers worldwide. As is normal for such companies, Motorola and its subsidiaries do not maintain centrally located records that would allow it to answer the question as written. However, Motorola, Inc. has never filed a petition in bankruptcy, nor taken any action with respect to receivership, moratorium, or assignment for the benefit of creditors. As a publicly traded company, Motorola files an annual report Form 10-K with the SEC and describes certain material for disclosure under SEC rules. Motorola's most recent 10-K report can be found at: http://investors.motorolasolutions.com/Docs	*

16	<p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p>	<p>Motorola Solutions is a manufacturer as well as a service provider. From a sales perspective, we have a direct sales force of over 400 people across the United States as well as Manufacturer Representatives throughout the United States. The Manufacturer's Representative (MR) program is designed to improve Motorola Solutions market reach and account coverage by leveraging a single integrated distribution strategy to combine MSI's Go-to Market Resources with those of our MR Partners so as to deliver unparalleled value and ease of doing business to our Customers. The Motorola Field Team designates the accounts, develops or approves the strategy for the account, determines the products to be offered, and establishes the selling or contract price. The business is transacted in Motorola's name allowing the utilization of State and Local Purchasing contracts and sole source procurements and combines high touch customer consultation with ease of doing business all for the benefit of our Customers.</p> <p>The Manufacturer's Representative (MR) Sales Program requires its representatives to complete necessary training to ensure that our MRs are familiar with our products and how those products fit within the needs of our customers. Manufacturer's Representatives (MRs) serve as an extension of the MSI direct account sales team and perform sales functions on behalf of Motorola. Sales facilitated by MRs are considered MSI sales; the end customer would issue a purchase order to Motorola. Likewise for service, we utilize the Field Service Organization (FSO) within Motorola Solutions as well as our certified Motorola Service Partners. Motorola's technical experts have the most cumulative years of experience in the industry, with over 1,000 years of current experience.</p> <p>The Field Services Organization (FSO) is a nationwide organization of over 500 trained and certified Motorola technicians. They are responsible for the sustainment of our government and commercial LMR systems and related applications. FSO provides onsite support, preventative maintenance and 24X7 support. They support our customers by providing best in class, highly qualified and trained service delivery. From the Service Shop perspective, Motorola has over 450 registered service locations across the United States and our collective service presence remains significant in the industry. The Motorola Servicer Program is designed to recognize and reward a Servicer's level of commitment and investment in the quality of service provided to our customers. The Servicer program is founded on Motorola's key values and expectations from our Servicers.</p> <p>Members of the Service Partner Program are required to meet a number of requirements to be admitted into the Motorola Service Partner Program. Depending on the service partner level, each service partner is required to have individuals in their company with various training and certifications. The Motorola specific training consists of a combination of both online and instructor led training. The instructor-led training includes lab work where the technician gets hands-on experience with our equipment. Once the training course has been completed, the technician is required to pass the corresponding course exam.</p>
17	<p>If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.</p>	<p>Personnel who would support the equipment and implementation in support of Public Safety Surveillance systems would include Project Managers, Engineers, System Technologists, Field Service Engineers, Service Delivery Managers, the System Support Center, and other specialized staff depending on the scope of the project. Motorola Solutions has a full training curriculum as a requirement for each role.</p>
18	<p>Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.</p>	<p>Motorola Solutions, Inc. ("Motorola") asserts that, to the best of its knowledge and belief, that presently, and for the last fifteen (15) years, neither it, its subsidiaries, nor their principals are or have been debarred or suspended from covered transactions by any government entity .</p>

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
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<p>19</p>	<p>Describe any relevant industry awards or recognition that your company has received in the past five years</p>	<p>Company Around the world, Motorola Solutions has been consistently recognized for our technology leadership and business strength. Fortune World's Most Admired Companies, Network and Other Communications Equipment, 2021 The Wall Street Journal Management Top 250, No. 108, 2020 Bloomberg 50 Companies to Watch in 2020, 2019 Government Technology GovTech 100, 2021 Employer We've been consistently recognized for our commitment to inclusion and diversity , as well as providing fair working conditions for our employees. Forbes America's Best Large Employers, 2021 FlexJobs Top 100 Companies to Watch for Remote Jobs, 2021 Built In 100 Best Large Companies to Work For, 2021 Built In Chicago 100 Best Places to Work in Chicago, 2021 Human Rights Campaign Corporate Equality Index, 2021 ComputerWorld Best Places to Work in IT, 2020 Fast Company's 100 Best Workplaces for Innovators, 2020 Forbes America's Best Employers for Diversity , 2020 Disability Equality Index Best Places to Work, 2020 Bloomberg Gender Equality Index, 2019 WayUp Top 100 U.S. Internship Programs, 2019 Corporate Responsibility We've been recognized for our leadership in corporate responsibility, including programs focused on the environment, governance, supply chain and community commitment. Barron's 100 Most Sustainable Companies, No. 19, 2020 Newsweek America's Most Responsible Companies, 2021 The Wall Street Journal Top 100 Most Sustainably Managed Companies in the World, No. 27, 2020 Innovation Our products and solutions are consistently recognized for excellence in design. To date, we've e earned more than 90 awards for distinction in innovation. Fast Company's Most Creative People in Business 2020, Paul Steinberg for APX NEXT APX NEXT digital launch named as a finalist in Fast Company's Innovation by Design Awards User Experience Category, 2020 iF Design Award, 20 awards since 2009 Red Dot Design Award, 19 awards since 2008 Australia Good Design Award, 19 awards since 2009 Japan Good Design Award, 3 awards since 2014 International Design Excellence Awards, 14 awards since 1996 Chicago Athenaeum Good Design Awards, 5 awards since 2014 https://www.motorolasolutions.com/en_us/about/company -overview/recognition.html</p>
<p>20</p>	<p>What percentage of your sales are to the governmental sector in the past three years</p>	<p>Motorola Solutions is a global leader in mission critical communications and Public Safety Surveillance solutions. We serve more than 100,000 public safety and commercial customers in over 100 countries, providing “ purpose-built” solutions designed for their unique needs, and we have a rich heritage of innovation focusing on advancing global safety for more than 90 years. We serve government agencies, state and local public safety agencies, as well as commercial and industrial customers. Our customer base is fragmented and widespread when considering the many levels of governmental and first-responder decision-makers that procure and use our products and services. Serving this global customer base spanning federal, state, county, province, territory, municipal, and departmental independent bodies, along with our commercial and industrial customers, requires a significant go-to-market investment. Our largest customers are the U.S. government (through multiple contracts with its various branches and agencies, including the armed services) and the Home Office of the United Kingdom, representing approximately 9% and 8% of our consolidated net sales in 2020, respectively. Our Annual Report on Form 10-K and Quarterly Reports on Form 10-Q can be found at www.sec.gov or on our website, https://investors.motorolasolutions.com/earnings-secfilings/QuarterlyResults/default.aspx</p>

21	What percentage of your sales are to the education sector in the past three years	Motorola Solutions is a global leader in mission critical communications and Public Safety Surveillance solutions. We serve more than 100,000 public safety and commercial customers in over 100 countries, providing " purpose-built" solutions designed for their unique needs, and we have a rich heritage of innovation focusing on advancing global safety for more than 90 years. We serve government agencies, state and local public safety agencies, as well as commercial and industrial customers. Our customer base is fragmented and widespread when considering the many levels of governmental and first-responder decision-makers that procure and use our products and services. Serving this global customer base spanning federal, state, county, province, territory, municipal, and departmental independent bodies, along with our commercial and industrial customers, requires a significant go-to-market investment. Our largest customers are the U.S. government (through multiple contracts with its various branches and agencies, including the armed services) and the Home Office of the United Kingdom, representing approximately 9% and 8% of our consolidated net sales in 2020, respectively. Our Annual Report on Form 10-K and Quarterly Reports on Form 10-Q can be found at www.sec.gov or on our website, https://investors.motorolasolutions.com/earnings-secfilings/QuarterlyResults/default.aspx	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Motorola Solutions holds numerous state contracts and nationwide frame agreements. Houston-Galveston Area Council (H-GAC) and NASPO Value Point (NVP) are some of our other top valued frame agreements.	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Motorola Solutions does not have a direct GSA contract for Surveillance products.	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Bettendorf, Iowa	Lt. Andrew Champion	563-529-3298	*
Eddy County, New Mexico	Lt. Amy Douglas	575-887-7551	*
City of Salem, OR	Rain Fields	503-763-3452	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Various	Government	Pennsylvania - PA	Public Safety Surveillance	Various	\$420,975	*
Various	Government	Indiana - IN	Public Safety Surveillance	Various	\$409,309	*
Various	Government	Tennessee - TN	Public Safety Surveillance	Various	\$351,662	*
Various	Government	Texas - TX	Public Safety Surveillance	Various	\$268,740	*
Various	Government	Iowa - IA	Public Safety Surveillance	Various	\$144,099	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *

26	Sales force.	Motorola Solutions has a direct sales force in the United States of over 400 people spread across all 50 states.. This, along with the over 490+ Manufacturer Representative sales people represent our total sales force. We have a presence in all 50 states in the US and in all 10 provinces in Canada.	*
27	Dealer network or other distribution methods.	Motorola Solutions has 170+ Manufacturer Representative (MR) Sales Partners with locations in all 50 United States, with 490+ individual Authorized MR Sales Representatives.	*
28	Service force.	Motorola utilizes our Field Service Organization (FSO) and a network of over 450 certified service shops that are located across all 50 states.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Orders placed by a direct sales team or by one of our MR's will be placed with Motorola Solutions. Our MR's have access to similar ordering tools so that experience of the customer is seamless regardless of the sale being initiated by a Motorola Solutions direct employee or one of our MR's	*

30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>Our customer service includes essential services that are delivered through a tailored combination of local field service personnel, centralized teams equipped with a sophisticated service delivery platform, product repair depots, and MyView Portal. These service entities will collaborate to swiftly analyze issues, accurately diagnose root causes, and promptly resolve issues to restore the Customer's network to normal operations.</p> <p>Centralized Managed Support Operations The cornerstone of Motorola Solutions' support process is the Centralized Managed Support Operations ("CMSO") organization, which includes the Service Desk and technical support teams. The CMSO is staffed 24x7x365 by experienced personnel, including service desk specialists, security analysts, and operations managers. The Service Desk provides a single point of contact for all service related items, including communications between the Customer, Motorola Solutions, and third-party subcontractors.</p> <p>The Service Desk processes service requests, service incidents, change requests, and dispatching, and communicates with stakeholders in accordance with predefined response times. All incoming transactions through the Service Desk are recorded, tracked, and updated through the Motorola Solutions Customer Relationship Management ("CRM") system. The Service Desk also documents Customer inquiries, requests, concerns, and related tickets.</p> <p>The CMSO coordinates with the field service organization that will serve the Customer locally.</p> <p>Customer Support Manager A Motorola Solutions Customer Support Manager ("CSM") will be the Customer's key point of contact for defining and administering services. The CSM's initial responsibility is to create the Customer Support Plan ("CSP") in collaboration with the Customer.</p> <p>The CSP functions as an operating document that personalizes the services described in this document. The CSP contains Customer-specific information, such as site names, site access directions, key contact persons, any tailored case priority level definitions, case handling instructions, and escalation paths for special issues. The CSP also defines the division of responsibilities between the Customer and Motorola Solutions so response protocols are pre-defined and well understood when the need arises.</p> <p>The CSP governs how the services will be performed and will be automatically integrated into this Statement of Work by this reference. The CSM and Customer will review and amend the CSP on a mutually agreed cadence so the CSP remains current and effective in governing the Essential Services.</p> <p>Repair Depot The Motorola Solutions Repair Depot provides the Customer with a central repair location, eliminating the need to send network equipment to multiple vendor locations for repair. All products sent to the Depot are tracked throughout the repair process, from inbound shipment to return, through a case management system that enables Customer representatives to see repair status.</p> <p>MyView Portal Supplementing the CSM and the Service Desk as the Customer points of contact, My View Portal is a web-based platform that provides network maintenance and operations information. The portal is accessed from a desktop, laptop, tablet, or smartphone web browser. The information available includes:</p> <ul style="list-style-type: none"> • Remote Technical Support: Manage cases and view self-service reports. Observe incident details by incident priority level, and track the progress of issue resolution. • Network Hardware Repair: Track return material authorizations ("RMA") shipped to Motorola Solutions' repair depot and eliminate the need to call for status updates. In certain countries, customers will also have the ability to create new RMA requests online. • Security Update Service: View available security updates. Access available security update downloads. • Orders and Contract Information: View available information regarding orders, service contracts, and service coverage details. <p>The data presented in MyView Portal is provided to support the services described in the following sections, which define the terms of any service delivery commitments associated with this data.</p> <p>Quality Team Our Quality Team is used as a resource for our customers, and brought in when a customer is having issues with a product or solution that is not being resolved in a timely manner.</p> <p>The Quality team continuously tracks ongoing issues and pushes them to closure when necessary. We have also included the Mission Critical Operations white paper in our attachments for additional information.</p> <p>Response Times Response Times vary depending on the product or system in question, but are in line with the requirements of our customers.</p>
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31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	We are equipped and staffed to deliver our products and services to any government customer throughout the United States, and we have a proven track record of taking care of our customers and meeting our commitments that go back decades.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Motorola Solutions will be fully servicing all Federal, Provinces, and government and education entities in Canada.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Motorola Solutions will be fully serving all Federal, State, and government and education entities. With the United States and Canada.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Within the United States, we will be fully serving all Federal, State, and government and education entities.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Motorola Solutions, Inc. ("Motorola") asserts that, to the best of its knowledge and belief, that presently, there are no requirements or restrictions that would apply to the participating entities in Hawaii and Alaska and in US Territories.	*

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>Motorola Solutions has a strong and well-established Sales and Marketing function. It is organized into several teams:</p> <p>Global Product Marketing: responsible for promotion of individual products and solutions.</p> <p>Regional Customer Insight Marketing: responsible for marketing campaigns tailored to customer needs.</p> <p>Field Marketing: responsible for sales enablement and account-based marketing.</p> <p>Direct Sales: responsible for engaging with larger agencies and custom-designed deployments.</p> <p>Channel Sales: responsible for managing smaller customers, or those who need a more local presence. Selected products are also available through our Avigilon-branded channel partner networks.</p> <p>We undertake to promote our products, solutions and services to everyone in the Sourcewell program. Regional CI Marketing will review the list of participating agencies and reach out to them individually and collectively to promote our public safety video security solutions.</p> <p>Our Field Marketing and Events teams will ensure that prospective customers have access to product demos, either on-premises or at one of our customer experience centers in Chicago IL, Dallas TX, Vancouver BC or Fort Lauderdale FL.</p> <p>The Global Product Marketing team will publish case studies of customers around the world who have deployed our solutions with successful outcomes. We will make these customers available for direct consultation with Sourcewell participating agencies wherever possible.</p> <p>All leads will be passed to our Direct and Channel Sales Teams for further development.</p>
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>Motorola Solutions uses multiple channels of communication to reach our markets. We maintain official corporate social media channels on Facebook, LinkedIn, Instagram, YouTube and X. We also encourage our employees to post content on their own social media accounts, and to engage customers and prospects on social media wherever appropriate.</p> <p>The company has websites available worldwide, segmented into 4 different regions and translated into 12 different languages. We are continually monitoring and optimizing the performance of the pages, to ensure that we reach the maximum possible audience. Visitors can use the on-page chat feature for immediate information, or the "contact us" links to request a callback.</p> <p>We host a blog (https://www.google.com/url?q=https://blog.motorolasolutions.com/en_us/&sa=D&source=docs&ust=1697125837311213&usg=AOvVaw2mygvGahzKj-RuUzWu5HA4) on our website, where industry experts regularly post insights and best practices regarding the deployment of our technology. Within the Support portal, there is also a community area, where our customers can exchange ideas, share information, and request technical guidance.</p> <p>Our marketing call center uses data on public contact lists to reach out to agencies who may benefit from our technology. Those who express interest are passed to our sales teams for follow-up.</p> <p>We use our digital campaign tools to send regular updates to buyers on new products, new commercial offers, and periodic promotions. For more information, they are directed to campaign pages, where they can download white papers, buyers' guides and FAQs in exchange for their contact information.</p> <p>Post-sale, we have a well-developed product update communication process that ensures customers stay up-to-date with the latest features and enhancements on products they have purchased.</p>
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	<p>We would appreciate Sourcewell's assistance in promoting the community benefits associated with successful deployments of Motorola Solutions technology. We propose creating short case study videos that could be published on Sourcewell's News page (https://news.sourcewell-mn.gov/), for other agencies to view.</p> <p>Our sales process already includes several cooperative purchasing organizations, and we are confident that we will be able to give excellent service to all Sourcewell participating agencies.</p>
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	<p>At present, none of our mobile video products are available through an e-commerce system. We maintain an online shop (https://shop.motorolasolutions.com/) for some of our radio products and accessories, and may choose to add mobile video products to it in the future.</p>

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcwell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Motorola Solutions has a Learning eXperience Portal (LXP) that encapsulates all that our Worldwide Learning Services (WLS) team. Here you can register for training, complete online training, and track where you are on all required training that you have. We also offer in-person training for specific classes. While training is never required, we highly recommend training be included for customers that will be utilizing a solution for the first time. Our training website can be found here: https://learning.motorolasolutions.com/
41	Describe any technological advances that your proposed products or services offer.	Record-After-The-Fact™ Both V300 and V700 body-worn cameras as well as the M500 in-car video system offer the benefit of Record-After-The-Fact. These devices can be configured to constantly buffer video to their internal storage in addition to recording triggered events. When a recording trigger is activated, the device automatically stores the event alongside the Record-After-The-Fact footage. This gives the Department a very secure and redundant way to store video. Most video systems are able to have pre and post event recording, which adds about 60 to 120 seconds on to the front or back of a recorded event. Record-After-The-Fact however, literally gives the Department the ability to go back in time to recover video from both the in-car cameras and body camera that did not previously initiate a recording. If a critical event occurs and no recording triggers were active, the Department can still go back and capture the video from these devices. Peer-Assisted Recording When configured, an activated VB400 camera will put out a Bluetooth trigger beacon so that an unactivated camera that enters the area will start a recording when it comes within an agency-defined proximity radius.
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	Please find attached the 2022 Corporate Responsibility Report in our "Additional Documents" upload
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	Please find attached the 2022 Corporate Responsibility Report in our "Additional Documents" upload
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	We do not qualify for any of these certifications, but we partner with WMBE and SBEs regularly.
45	What unique attributes does your company, your products, or your services offer to Sourcwell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcwell participating entities?	Motorola Solutions is a public safety solutions company that has been in business over 90 years. Public safety is who we serve. We focus our R&D dollars and time investments on building solutions that are integrated solutions. With all of these solutions, we have created an end-to-end platform and can provide the technology to handle an incident from the time someone picks up the phone to call 911, through case closure. We also offer implementation, managed, and support services to assure that our solutions are properly installed and maintained throughout their lifecycle.

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Warranty covers all products, parts and labor provided by Motorola. For third party products we will flow through the OEM's standard warranty as provided to us
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Warranty does not cover products that fail as a result of liquid, lightning or physical damage.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	For infrastructure products, warranty does cover travel and mileage expenses for technicians to respond on site. Subscriber warranty is provided through our repair depot.
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Within the United States and Canada we are able to serve all geographic regions
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Warranty covers all products and systems manufactured by Motorola. For any individual drop-ship items, those are covered by the warranty provided by that specific vendor. In other words, for third party products we will flow through the OEM's standard warranty as provided to us.
51	What are your proposed exchange and return programs and policies?	Warranty covers the repair and return of products provided by Motorola. Advanced replacement options can be quoted in addition to the standard warranty.
52	Describe any service contract options for the items included in your proposal.	Motorola offers Warranty Wrap options for infrastructure systems. This enhances the manufacture warranty to 24X7 coverage and can include monitoring where applicable.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	Motorola Solutions standard payment terms are Net 30. Accepted payment methods include physical checks, wire transfers, Automated Clearing House (ACH) transfers, and credit card payments.
54	Describe any leasing or financing options available for use by educational or governmental entities.	Motorola Solutions does provide leasing options through Motorola Customer Financing that can be match funded or advance funded depending on a customer's financial objectives.
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Terms and conditions will be governed by the contractual documents provided including the Motorola Solutions Customer Agreement and applicable addenda. The purchaser's ordering document must reference the Sourcewell Motorola Contract to incorporate these terms and conditions. Additional transaction documents will be dependent on the equipment and/or services quoted.
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	P-card payments are accepted. There is no additional cost to Sourcewell or participating entities if this process is used.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *	
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	The pricing model we are using in this RFP response is showing percentage discounts off of MSRP price for each product category. Our categories are known as Accounting Product Categories or "APCs". The details can be found in the pricing section that has been uploaded with our response.	*
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	The discounts provided in our pricing is reflective of a percentage off MSRP. Discounts vary based on each product category.	*
59	Describe any quantity or volume discounts or rebate programs that you offer.	Volume discounts or system incentives may be applied based on the size and scope of the quote /project.	*
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	For items that are dropship and not sourced by Motorola Solutions, we supply those items at a cost plus. The percentage we use varies depending on the item.	*
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Each opportunity is unique and may require a custom quote for these services.	*
62	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Shipping is included for most products. For those where it is not included, shipping cost will be specifically identified on the quote. Shipping terms are FOB Shipping.	*
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	We have no specific or different freight, shipping, or delivery terms for Alaska, Hawaii or Canada. We currently have customers in all 3 of these locations and can ship to them.	*
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	We have no unique distribution and/or delivery methods or options.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	d. other than what the Proposer typically offers (please describe).	The pricing offered in this proposal varies based on the solutions / items and scope selected by the customer. In some cases it's the same we offer municipality, university, school districts or other GPOs, cooperative procurement organizations, or state purchasing departments but oftentimes if better.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	In Motorola's order entry process, each order requires a contract number prior to order submission. This contract number will be specific to Sourcewell, and will be used to track the sales volume associated with the contract. This is the same tried and true method we have used to track and report sales via the NASPO, HGAC contracts for over a decade. We currently use this method for our various Sourcewell contracts.
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	It is in Motorola's best interest to source as much business as possible through Sourcewell. Sourcewell will help provide beneficial pricing to the customers and a clear procurement path. We will determine the success of using the Sourcewell contract by measuring the sales volume against other less established contract procurement vehicles that are currently in place at Motorola.
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	We are proposing a 1% admin fee that will be calculated off of total sales under this contract.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	At Motorola Solutions, our history of innovation for public safety is part of who we are. Motorola Solutions believes that transparency in public safety starts with every police officer being outfitted with a body-worn camera, and that it should be as commonplace as the badge they wear. The proposed products all have the common goal of providing agencies with a fully unified solution and ecosystem. The goal of Motorola Solutions' technology umbrella is to provide best-of-breed products capable of integrating to reduce the steps in the officer's workflow and provide automation to increase efficiency and productivity. Examples of this include integrations with the Motorola APX radios, in-car and body-worn camera activation triggers, and CAD/RMS integration (automatically associate CAD information with recorded video). These integrations allow the systems to communicate and share information to reduce the number of touch points for the officer and dispatch, which allows them to focus on the critical events at hand. The Motorola Solutions ecosystem provides an end-to-end software suite purpose built for public safety. It enables information to be entered once, at any point in your operations, and shared by everyone—from call to case closure.
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	In-Car Video Cameras, Body-Worn Cameras, License Plate Readers, Interview Room Systems, Evidence Management Software & Hardware Cloud, Hybrid, and On-Premise Storage Solutions.

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
71	Portable and mobile video camera and recording solutions, such as body-worn, in-car, and equipment-mounted devices.	<input checked="" type="radio"/> Yes <input type="radio"/> No	The proposed hardware provides a breadth of hardware solutions to fit an agency's needs.
72	Permanently mounted or installed video camera and recording solutions designed for all law enforcement, school resource officers, corrections, first responders, and emergency medical services.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Motorola Solutions LPR fixed or mobile cameras can be utilized regardless of the necessary location. Our offerings have the ability to be affixed to buildings, the inside or outside vehicles, and high traffic area vantage points to ensure safety
73	Video capable threat and weapons detection.	<input type="radio"/> Yes <input checked="" type="radio"/> No	Our current hardware and software suites do not provide the ability to utilize AI visual threat and weapons detection, though may be a feature available in future offerings.
74	Related equipment complementary to the offering of the solutions in 71-73 above, including automated activation devices, lasers, monitors, recorders, microphones, and transmitters.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our offering includes several related and complementary equipment/software such as chargers, mounts, brackets, cables, microphones, DEMS software and streaming software. Any service and related accessory related to our Public Safety Surveillance solution is included.
75	Technology, data storage, advanced analytics, redaction, and management software solutions and applications for self-hosted, cloud-based, and hybrid systems that are complementary to the offering of the solutions in 71-73 above.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our offering includes all of the above.
76	Accessories complementary to the offering above, including docking stations, chargers, memory cards, cables, adapters, clips, mounts, batteries, holsters, and harnesses.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our offering includes all of the above.
77	Services complementary to the offering above, including training, installation, and administration of warranty programs.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Our offering includes all of the above.

Table 15: Industry Specific Questions

Line Item	Question	Response *
78	Describe the security features of your proposed solutions in relation to data security.	Our Body-Worn and In-Car Video Camera data security features include: Encryption of data at rest and in transit. CJIS compliance. FIPS-140-2 compliance. Data security is elevated with encryption at rest and in transit technology. Video, audio and metadata is encrypted at rest and in motion using FIPS-140-2 compliant encryption. Motorola Solutions body-worn solutions will not allow users to save or download videos directly from the camera to a USB or other external drive/device. There are no cables that directly connect to the camera. Video may only be accessed for downloading and saving when the camera is connected to its paired DEMS environment.

79	Describe the data storage, Artificial Intelligence (AI) analytics, and management features and functionality as they relate to your proposed products.	<p>CommandCentral Evidence's digital evidence management tools streamline collecting, securing, and managing multimedia evidence. These tools simplify how a secure digital evidence library is built by incorporating data from multiple sources into a unified evidence storage framework. Users can upload digital evidence from a variety of sources to quickly build cases. Evidence stored within the tool is easy to search, correlate, and review alongside other case-related information from your CAD or RMS database. Relevant content can be marked and intelligently sorted to quickly locate critical information from a central touchpoint. This unified storage framework allows personnel to make informed decisions from an organized and complete case evidence view, while offering an access control system to allow only authorized personnel to view sensitive information.</p> <p>CommandCentral Evidence simplifies building a secure digital evidence library by incorporating data from multiple sources into a unified evidence storage framework. Users can upload digital evidence files from a variety of sources to build cases. Products from Motorola Solutions, such as body-worn cameras, in-car cameras, the mobile field response application, and other CommandCentral software, automatically transmit data to its associated Digital Evidence Management System. This saves the time and effort needed to manually upload files. Once the content is securely stored, content management is more efficient.</p> <p>Digital Evidence Management streamlines content management workflows, with tags and metadata that make it easier to correlate, search, and manage evidence. The application automatically links evidence based on the tags and metadata attached to those files, helping users find additional contextual information on an incident and build cases quickly. Users can search and filter content to locate additional relevant data to link to a case or incident. To quickly access evidence items that they frequently need to reference, users can group or bookmark files within the interface.</p>
80	Describe how your proposed product(s) or systems integrates with Computer Aided Dispatch, Records Management, Digital Evidence Management, and/or Situational Awareness Systems.	<p>Motorola has several APIs on hand that allows integration with other third party CAD and RMS systems to allow searching, tagging, etc. Our professional service team engages with the utilized CAD vendor to discuss the integration. When paired with our in-car camera system, the V300/V700 recordings automatically inherit the properties, including the event tag(s) of the in-car recording. CAD/RMS integration is also available to allow auto tagging.</p> <p>Aside from customizations of standard system options, customers have the ability to request API customization for CAD and RMS integration with third party vendors. Motorola offers our own CAD and RMS solutions which can be integrated as one "ecosystem" ensuring compatibility and long term support.</p> <p>Available metadata includes:</p> <ul style="list-style-type: none"> Date / Time GPS Officer Name Event Category Badge ID Stream Quality Unit / Camera ID Time Zone Software Version Serial Number MAC ID Battery Level Temperature Power On Power Off Record Start Record Stop Docked/Undocked Covert On / Off
81	Describe how your system allows for secured sharing of videos – file sharing systems.	<p>Motorola Solutions' DEMS provides multiple means and workflows for sharing digital evidence with internal users, external partners and prosecuting agencies to meet an entity's procedures and requirements. Internal sharing can be utilized with individual named users or user groups defined by the user's organization. External sharing of assets can be accomplished in the same manner, with individual external users and user groups that can be managed by the customer within their own Motorola DEMS environment as part of your deployment.</p> <p>External link sharing allows link based shares to individuals who are not users within Motorola DEMS. Sharing allows time restricted access and permission controls for viewing annotations, viewing metadata, or ability to download content. All metadata are accessible to the user and can be viewed prior to sharing. Users can also provide permission to allow the shared user to view metadata as well.</p>
82	Detail how your system complies with Criminal Justice Information Systems (CJIS) security requirements.	<p>Our on-premise DEMS solution is CJIS compliant.</p> <p>Our cloud solutions use the Microsoft Azure Government environment and is a CALEA and CJIS certified data center.</p> <p>In addition, we build on a strong foundation with an Azure architecture designed and managed to meet a broad set of international compliance standards, as well as region-specific and industry-specific standards.</p>

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
 2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
 3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
 4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
- [Pricing](#) - Pricing _ Public Safety Video Surveillance Solutions - Sourcewell.pdf - Thursday October 12, 2023 09:58:55
 - [Financial Strength and Stability](#) - Financial Strength and Stability _ Public Safety Video Surveillance Solutions - Sourcewell.pdf - Thursday October 12, 2023 09:59:03
 - Marketing Plan/Samples (optional)
 - WMBE/MBE/SBE or Related Certificates (optional)
 - [Warranty Information](#) - Warranty Information _ Public Safety Video Surveillance Solutions - Sourcewell.pdf - Thursday October 12, 2023 09:59:11
 - [Standard Transaction Document Samples](#) - Standard Transaction Documents _ Public Safety Video Surveillance Solutions - Sourcewell.pdf - Thursday October 12, 2023 09:59:19
 - [Upload Additional Document](#) - Additional Documents.zip - Thursday October 12, 2023 10:00:15
 - [Requested Exceptions](#) - Requested Exceptions _ Public Safety Video Surveillance Solutions - Sourcewell.pdf - Thursday October 12, 2023 10:01:16

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Norberto Colon, TVP, MSSSI, Motorola Solutions, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_11_RFP_101223_Public_Safety_Surveillance Thu October 5 2023 08:32 AM	<input checked="" type="checkbox"/>	3
Addendum_10_RFP_101223_Public_Safety_Surveillance Mon October 2 2023 03:56 PM	<input checked="" type="checkbox"/>	1
Addendum_9_RFP_101223_Public_Safety_Surveillance Tue September 26 2023 03:16 PM	<input checked="" type="checkbox"/>	1
Addendum_8_RFP_101223_Public_Safety_Surveillance Thu September 21 2023 04:09 PM	<input checked="" type="checkbox"/>	1
Addendum_7_RFP_101223_Public_Safety_Surveillance Thu September 21 2023 07:35 AM	<input checked="" type="checkbox"/>	1
Addendum_6_RFP_101223_Public_Safety_Surveillance Wed September 20 2023 12:49 PM	<input checked="" type="checkbox"/>	1
Addendum_5_RFP_101223_Public_Safety_Surveillance Mon September 18 2023 03:49 PM	<input checked="" type="checkbox"/>	1
Addendum_4_RFP_101223_Public_Safety_Surveillance Fri September 15 2023 10:52 AM	<input checked="" type="checkbox"/>	1
Addendum_3_RFP_101223_Public_Safety_Surveillance Tue September 5 2023 03:47 PM	<input checked="" type="checkbox"/>	1
Addendum_2_RFP_101223_Public_Safety_Surveillance Fri August 25 2023 01:53 PM	<input checked="" type="checkbox"/>	2
Addendum_1_RFP_101223_Public_Safety_Surveillance Fri August 25 2023 11:11 AM	<input checked="" type="checkbox"/>	2



Firm Priced Proposal
Illinois State Police, IL

Peoria County License Plate Reader (LPR) Solution

Firm Proposal

February 7, 2024

The design, technical, and price information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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500 W Monroe Street, Ste 4400
Chicago, IL 60661-3781
USA

February 9, 2024

Lt. Colonel Daniel Likens
Assistant Deputy Director
Illinois State Police
Division of Criminal Investigations

Reference: Illinois State Police ALPR Proposal - Peoria County Location

Motorola Solutions, Inc. ("Motorola Solutions") is pleased to have the opportunity to provide Illinois State Police (ISP) with a proposal for License Plate Reader Services. As a strong ecosystem partner today in Land Mobile Radio, Motorola Solutions is excited to have the opportunity to expand our partnership with ISP. Motorola Solutions currently serves over 7,800 law enforcement agencies in the US and Canada. We look forward to the opportunity to showcase our solution with ISP. The team has taken great care to propose a solution to address your needs and provide exceptional value to leverage your previous investments with us while expanding the cohesiveness and information sharing within the multiple technologies you own.

Through Motorola's acquisition of Vigilant Solutions, we have combined our extensive experience in supporting public safety, commercial, and enterprise (HOA, etc.) customers with Vigilant Solutions' 18 years of experience providing ALPR solutions. Together, Motorola and Vigilant pursue a joint mission of helping public safety agencies gather the data they need to help keep communities safe.

We believe that we have the most robust and powerful ALPR offering in the country. Our experience in the industry, high quality hardware, professional, experienced team members, and superior analytics, make Motorola the best ALPR choice for Illinois State Police.

This proposal contains professional and installation services for the following in Peoria County:

- 6 L5F cameras at I-74 at Murray Baker Bridge EB & WB
- 1 L5F camera at Eaton Street entrance ramp to I-74 WB

This proposal is subject to State of Illinois Contract 24-493ISP-OPERA-R-200683 (Contract) in addition to a fully executed amendment to the Contract which is needed to raise the maximum amount allowed. Illinois State Police may accept this offer by issuing a purchase order referencing agreement and proposal, in addition to executing the attached Contract Amendment. This offer remains valid until May 1st, 2024. Illinois State Police may accept this offer by returning a signed copy of the MCA to Motorola Solutions.

Motorola Solutions will be pleased to address any concerns Illinois State Police may have regarding the proposal. Any questions can be directed to

Ravi Suthar at 847-980-0151, email: ravi.suthar@motorolasolutions.com, or, Madeline Hodson at 708-683-7911, email: madeline.hodson@motorolasolutions.com. We thank you again for the opportunity to partner in your Law Enforcement Video Recording and Evidence System procurement and working together in building out a best in class solution for public safety and its citizens. Sincerely,

MOTOROLA SOLUTIONS, INC.

A black rectangular redaction box covering the signature of Ravi Suthar.

Ravi Suthar
Area Sales Manager

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Section 1

System Description

1.1 Solution Overview

Motorola Solutions Inc. (“Motorola”) is pleased to present this proposal to the Illinois State Police (ISP), Illinois for the implementation of a License Plate Recognition (LPR) solution at 22 Counties throughout the State. Motorola has organized this effort by County to allow for a more efficient process for design to deployment. This proposal is for the installation of the LPR cameras (to be supplied by ISP), along critical highways around the Peoria County to aid first responders with combating criminal activities including interstate shootings and other violent crime.

1.2 Vigilant LPR Solution Design

LPR cameras capture traffic along the highways and send the data to a Database (DB) called the Law Enforcement Archival Reporting Network (LEARN). Peoria County is one of the 22 counties that legislation has approved for fixed LPRs installation. The Vigilant LPR technology has been proven to help communities reduce crime while enhancing law enforcement investigative and proactive techniques that increase community safety.

Each LPR location is designed to capture traffic in each direction of travel. The overall design will use the existing structures from each location for equipment mounting for the LPR solution. Motorola has worked with ISP on previous phases on the planning for the implementation of this project.

1.2.1 LPR Solution Power Requirements

LPR cameras solution requires 24x7 power sourced from the following locations:

- ITS camera boxes
- Traffic signal controllers
- Street lighting controllers
- Street light poles/junction boxes
- Surveillance Cabinets
- Local Power Company

1.2.2 Camera Locations

ISP has provided Motorola with a list of locations for LPR coverage based on the agencies priorities.

Table 1-1: Peoria LPR Locations

LPR Locations
I-74 at Murray Baker Bridge EB & WB

LPR Locations

Eaton Street entrance ramp to I-74 WB

1.3 Network and Backhaul Design

Each LPR location uses a Motorola product called a Vigilant License-Plate Processor (VLP) for managing the network connections and each camera. One VLP can support a maximum of four cameras. The VLP communicates all plate reads with a Motorola database called LEARN using local cellular backhaul. The VLP enclosure uses a Cradlepoint Radio Frequency (RF) router to manage the LEARN DB communication. To ensure the most robust cellular connection, The dual SIM method ensures that the cellular coverage and performance is always using the best service.

Each LPR camera connects to the VLP directly using CAT6 and is powered by the VLP using Power Over Ethernet (POE). The distance limitation for each camera from the VLP is 300 feet to avoid network performance issues. The physical camera connection uses a CAT6 coupler to allow for more desirable speed and cost for install in addition to the cameras ability to be serviced easier.

Section 2

Statement of Work

2.1 Introduction

Motorola proposes the installation and configuration of the equipment defined in the System Description and Equipment List. The document delineates the general responsibilities between Motorola and Illinois State Police (“Customer”) as agreed to by contract.

2.2 Assumptions

Motorola has made several design decisions and assumptions in preparing this proposal, which are noted below. Motorola and ISP will verify all assumptions and seek alternate solutions in the case of an invalid assumption. Motorola reserves the right to modify the proposal to incorporate changes for any invalid assumptions. Changes to the equipment or scope of the project after contract may require a change order.

1. Any camera site/location upgrades or modifications are the responsibility of ISP.
2. Approved local, State or Federal permits as may be required for the installation and operation of the proposed LPR equipment are the responsibility of ISP.
3. All work is to be performed during normal work hours, Monday through Friday 8:00 a.m. to 4:00p.m., local time except national holidays, unless otherwise mutually agreed between Motorola and ISP.

NOTE: *This quote has been based on the work being performed during these hours. 1st shift is generally regarded as 8AM to 4PM, 2nd shift is 4PM to 12AM, and 3rd shift is 12AM to 8AM*

4. Motorola will have no responsibility for the performance and/or delays caused by other contractors or vendors engaged by ISP for this project.
5. Existing conduits are free and clear for new cable pulls from power locations to new or existing equipment boxes.
6. ISP will provide Verizon and AT&T SIM cards and ISP will follow through with activation requests.
7. ISP shall ensure that bandwidth throughput on selected cellular network meets camera specifications for reads and uploads.
8. Adequate power is available 24/7 from the power source locations as outlined in section 1.2.1, unless interrupted power is specifically called out.
9. Power supplied to VLP box is 120VAC. Step-down transformers may be used for the required voltage.
10. CAT6 cable runs will not exceed 300 feet in length from the VLP box to the camera.
11. Each LPR will capture reads and hits on a single lane of traffic.

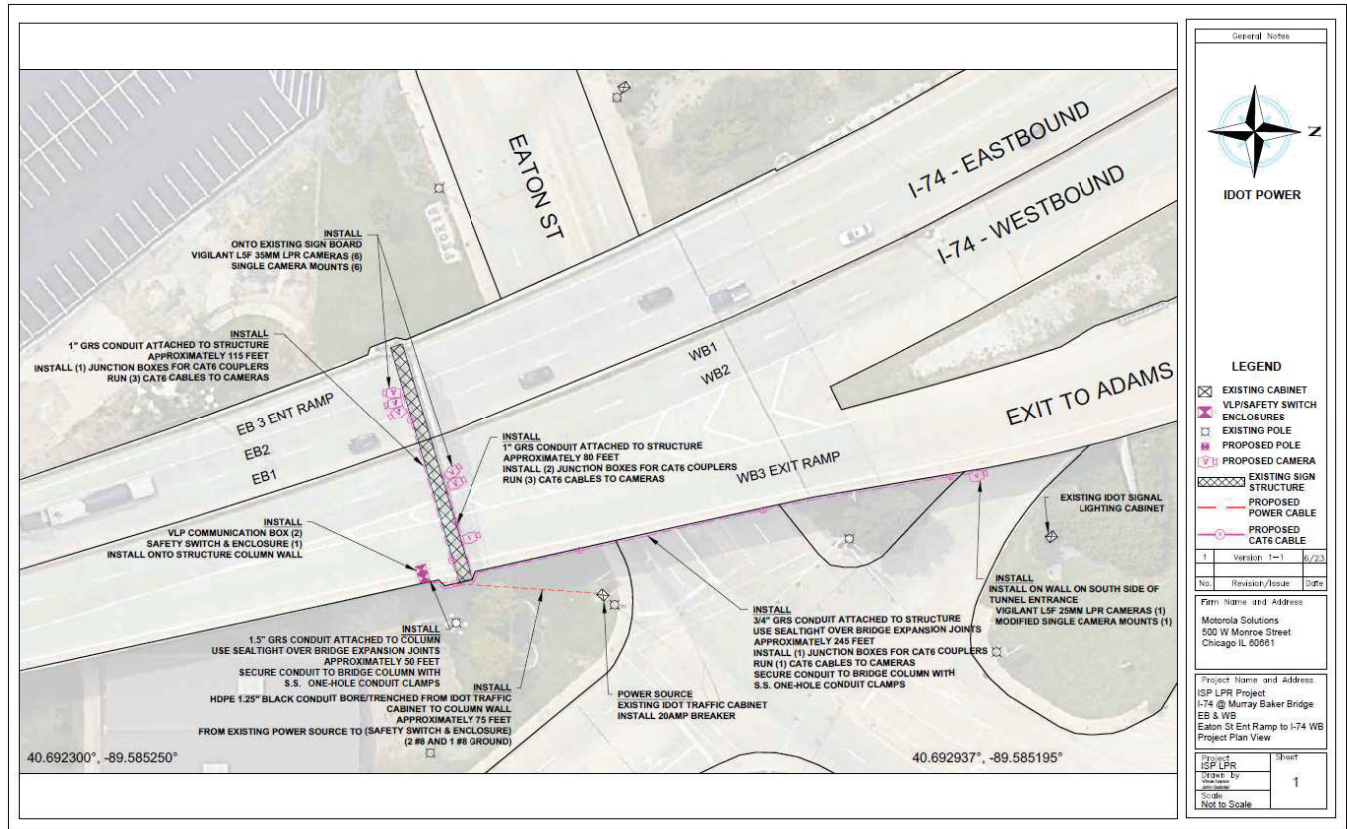
12. Motorola Solutions will not be liable for any damaged equipment resulting from any vehicular impacts (VLPs, Safety Switch Enclosures, Poles, Camera Mounts, Cameras, etc.) or, any other damage resulting from mentioned equipment.
13. Motorola Solutions will not be liable for any or all equipment installed on sign structures, concrete parapet walls of overpass, I-beam mounts, or free standing break-away pole mounts.
14. Motorola Solutions will work with DOT on coordinating any lane closures and traffic control as required for the installations.
15. Design changes will impact the cost of the project due to unforeseen circumstances.

2.3 LPR System Installations per Location

2.3.1 EB I-74 @ Murray Baker Bridge (Peoria County)

Target Capture:

Eastbound traffic in eastbound local lanes EB1 – EB3



Solution Site Equipment

- (1) VLP Box
- (1) Safety Switch & Enclosure
- (3) Vigilant 935 (LPRs)

Statement of Work



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- (3) Signboard mounts, each bracket can support one LPR.

Power Source

- Existing traffic signal controller power.

Backhaul

- Cellular Network

Site Installations

Motorola Responsibilities

- Install (1) VLP Box and (1) disconnect switch on concrete support wall for the Murray Baker Bridge that is adjacent to the traffic signal controller.
- Install breaker in traffic signal controller cabinet.
 - Pull conduit and wire from existing signal controller cabinet to VLP location on concrete wall (approximately 75').
 - Include landscape restoration/seed blanket.
- Install (3) LPR brackets on the horizontal tube above the middle EB lane (EB2)
 - Use provided stainless steel banding to attach bracket to sign structure
 - Install (3) Vigilant LPR on each bracket (total of 3)
 - Install junction box near LPR bracket
 - Align each camera (approximately 96' plate to camera distance) after custom CAT6 is run (work with Motorola engineer to optimize)
 - Install provided tether cables (3) from camera to sign structure
- Install conduit from LPR junction box across the sign structure down to the VLP box (approximately 115 ft.)
 - Use stainless steel banding to attach conduit to sign structure
 - Run custom CAT6 cables in conduit from the junction box near the LPR to VLP Box.
 - Cut custom CAT6 cable to length at the VLP Box, terminate new provided CAT6 end.

2.3.2 WB I-74 @ Murray Baker Bridge (Peoria County) Incl. Eaton Entrance Ramp

Target Capture

- Westbound traffic in westbound local lanes WB1 – WB3, I-74 westbound entry lane WB4.

Solution Site Equipment

- (1) VLP Box
- (4) Vigilant 935 (LPRs)
- (3) Signboard mounts, each bracket can support one LPR
- (1) Custom plated LPR bracket, each bracket can support one LPR

Power Source

- Existing traffic signal controller controller power

Backhaul

- Cellular Network.

Site Installations

Motorola Responsibilities

- Install (1) VLP Box on concrete support wall for the Murray Baker Bridge that is adjacent to the traffic signal controller next to the EB VLP.
 - Pull conduit and wire from existing disconnect switch (approximately 5’).
- Install (3) LPR brackets on the horizontal tube above the middle WB lane (WB2)
 - Use provided stainless steel banding to attach bracket to sign structure
 - Install (3) Vigilant LPR on each bracket (total of 3)
 - Install junction box near LPR bracket
 - Align each camera (approximately 96’ plate to camera distance) after custom CAT6 is run (work with Motorola engineer to optimize)
 - Install provided tether cables (3) from camera to sign structure
- Install conduit from LPR junction box across the sign structure down to the VLP box (approximately 80’).
 - Use stainless steel banding to attach conduit to sign structure
 - Run custom CAT6 cables in conduit from the junction box near the LPR to VLP Box
 - Cut custom CAT6 cable to length at the VLP Box, terminate new provided CAT6 end.
- Install (1) LPR bracket on the concrete wall to the left of the entry ramp onto I-74 WB
 - Install (1) Vigilant LPR on each bracket (total of 1).
 - Install junction box near LPR bracket.
 - Align each camera (approximately 96’ plate to camera distance) after custom CAT6 is run (work with Motorola engineer to optimize).
 - Install provided tether cables (1) from camera to sign structure.
- Install conduit from LPR junction box across the bridge structure down to the VLP box (approximately 245’)
 - Attach conduit to bridge parapet wall.
 - Run custom CAT6 cables in conduit from the junction box near the LPR to VLP Box.
 - Cut custom CAT6 cable to length at the VLP Box, terminate new provided CAT6 end.

2.3.3 Project Wide Customer Responsibilities

- Provide and/or facilitate access to any non-public, city owned sites as necessary.
- Replace any existing damaged or not functional equipment.
- ISP and IDOT to provide the approvals to install the new LPR equipment at the identified locations.
- Submit the IDOT permits and traffic plans for the installation sites.

- No maintenance or warranty services beyond those explicitly agreed to in writing, ordered and contracted are included.
- Remove/relocate any existing equipment that is unrelated to Motorola's scope.

2.4 Acceptance Testing

2.4.1 LPR Cameras Testing

Motorola Responsibilities

- Test individual components, using an agreed-to Acceptance Test Plan (ATP) to verify compliance to the system specifications as agreed upon contract.
- Repeat any failed test(s) once Motorola (or ISP) has completed the corrective action(s).
- Prepare documentation of component tests to be delivered as part of the final documentation package.

ISP Responsibilities

- Provide corrective action on any ISP owned deliverables, within an agreed-upon timeframe.
- Witness tests if desired.

Completion Criteria:

- Successful completion of all required tests and approved by ISP.

2.5 Finalize

2.5.1 Resolve Punchlist

Motorola Responsibilities

- Work with ISP to resolve punch list items, documented during the Acceptance Testing, in order to meet all the criteria for final system acceptance.

ISP Responsibilities

- Assist Motorola with resolution of identified punch list items by providing support, such as access to the sites, equipment and system, and approval of the resolved punch list item(s).

Completion Criteria

- All punch list items resolved and approved by ISP.

2.5.2 Finalize Documentation

Motorola Responsibilities

- Provide an electronic as-built system manual via a temporary Google Drive share folder, or other Customer preferred electronic media. The documentation will include the following:
 - Functional Acceptance Test Plan test sheets and results
 - LPR Cameras System Configuration / Diagrams
 - LPR Video System IP Plan

ISP Responsibilities

- Receive and approve all documentation provided by Motorola.

Completion Criteria

- All required documentation is provided and approved by ISP.

2.6 Final Acceptance (Milestone)

- All deliverables completed, as contractually required.
- Final System Acceptance received from ISP.

2.7 Change Order Process

CHANGE ORDERS. Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price, Performance Schedule, or both, and will reflect the adjustment in a change order. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

Illinois State Police, IL
Peoria County License Plate Reader (LPR) Solution

February 7, 2024
Firm Proposal

Statement of Work



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Section 3

Pricing

3.1 LPR Solution Installations at Peoria County Location Pricing Summary

	Services Summary	Price
1	System Integration Services Including, Motorola Project Management, Engineering, Staging, LPR System Optimization, Documentation, Permitting, Drawings, Site walks	\$61,777
2	LPR Cameras Installation Services	\$120,667
PEORIA COUNTY LOCATION LPR SOLUTION TOTAL:		\$182,444

3.2 Payment Milestones

1. 50% of the Contract Price due upon completion of permit applications;
2. 50% of the Contract Price due upon final completion of services

Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value.

From: [Sgro, Abby](#)
To: [Hinds, Amy](#)
Subject: FW: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056
Date: Tuesday, June 18, 2024 8:08:50 PM
Attachments: [image001.png](#)

You will have to review the chain because the subject line was about a different contract, but it's clear from the emails that the two Sourcewell/Motorola contracts were approved.

Please let me know if you need anything else.

Abby L. Sgro
Illinois State Police
Deputy Chief Legal Counsel
801 S. 7th Street
Springfield, IL 62703
(217) 685-9739 (cell)



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From: Malone, Crystal <Crystal.Malone@Illinois.gov>
Sent: Thursday, June 13, 2024 2:46 PM
To: Sgro, Abby <Abby.Sgro@Illinois.gov>
Cc: Caplan, Gary <Gary.Caplan@Illinois.gov>; Garrett, Steffanie <Steffanie.N.Garrett@Illinois.gov>
Subject: RE: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056

Hi Abby,

Both contracts have been approved. Thank you so much for your patience.

-Crystal

From: Sgro, Abby <Abby.Sgro@Illinois.gov>
Sent: Thursday, June 13, 2024 7:40 AM

To: Malone, Crystal <Crystal.Malone@Illinois.gov>
Cc: Caplan, Gary <Gary.Caplan@Illinois.gov>; Garrett, Steffanie <Steffanie.N.Garrett@Illinois.gov>
Subject: RE: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056

Good morning, Crystal:

I just wanted to follow up on these two contracts. The involved Divisions really need these by EOB tomorrow. Please let me know if you need anything else from me on this.

Thank you! (and sorry to bombard you with so many contracts!)

Abby L. Sgro
Illinois State Police
Deputy Chief Legal Counsel
801 S. 7th Street
Springfield, IL 62703
(217) 685-9739 (cell)



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From: Sgro, Abby
Sent: Monday, June 10, 2024 8:56 AM
To: Malone, Crystal <Crystal.Malone@illinois.gov>
Cc: Caplan, Gary <Gary.Caplan@Illinois.gov>; Garrett, Steffanie <Steffanie.N.Garrett@Illinois.gov>
Subject: RE: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056

Thank you, Crystal! As a reminder, the Division needs to execute the Sourcwell contracts this week, if at all possible.

Thank you, and have a great day!

Abby L. Sgro
Illinois State Police
Deputy Chief Legal Counsel

801 S. 7th Street
Springfield, IL 62703
(217) 685-9739 (cell)



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From: Malone, Crystal <Crystal.Malone@Illinois.gov>
Sent: Monday, June 10, 2024 8:55 AM
To: Sgro, Abby <Abby.Sgro@Illinois.gov>
Cc: Caplan, Gary <Gary.Caplan@Illinois.gov>; Garrett, Steffanie <Steffanie.N.Garrett@Illinois.gov>
Subject: RE: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056

Hi Abby,

This contract is approved. We are still reviewing the two Sourcewell contracts.

Thanks,

Crystal

From: Sgro, Abby <Abby.Sgro@Illinois.gov>
Sent: Friday, May 31, 2024 6:58 AM
To: Malone, Crystal <Crystal.Malone@Illinois.gov>
Cc: Caplan, Gary <Gary.Caplan@Illinois.gov>; Garrett, Steffanie <Steffanie.N.Garrett@Illinois.gov>
Subject: FW: R-221946 Emergency Fleet Vehicles Contract for Review - Doc Review #14056

Good morning, Crystal:

Sorry to keep flooding you with contracts, but it's that time of year

Attached, please find my memo to you on the Emergency Fleet Vehicles Contract, the signed Contract, and the emergency purchase documents. Please let me know if you have any questions.

Thank you!

Abby L. Sgro
Illinois State Police
Deputy Chief Legal Counsel
801 S. 7th Street
Springfield, IL 62703
(217) 685-9739 (cell)



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STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

BidBuy Reference #: R-209967/B-42244/P-66459 Procurement/Contract #: R-209967/B-42244/P-66459

This IPG Active Registered Vendor Disclosure may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns each vendor a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office’s acceptance of the vendor’s IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Vendor Disclosure (formerly named Forms A) with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in the IPG Active Registered Vendor Disclosure must be completed in full and submitted along with the vendor’s bid, offer, or response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0629258

IPG Expiration Date: 7/30/2024

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$100,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist’s information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: n/a

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$100,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin # R-85050
DOIT	Statewide Radio	contract	Frame	CMT2023269
DOIT	Statewide STARCOM	contract	Frame	CMT2028589
DOIT	Statewide Radio Service	contract	Frame	CMT2028596
DOIT	JPMC for Radio Equipment and Maintenance IFB	Pending	Frame	23-448DOIT-TELEC-B-33388
ISP	LPR Project	Active	12,500,000	R-85050
ISP	Body Worn/In Car Camera	Active	18,500,000	24-493ISP-ADMIN-R-200079

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this IPG Active Registered Vendor Disclosure are truthful and accurate.

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

This IPG Active Registered Vendor Disclosure is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Motorola Solutions Inc.


Phone: 312-764-2749

Street Address: 500 W Monroe St

Email: Alex.Anklam@motorolasolutions.com

City, State, Zip: Chicago, IL 60661

Vendor Contact: Alex Anklam

Signature:  _____

Date: 4/9/2024

Printed Name: Dominick Storelli

Title: Area Sales Manager

STATE OF ILLINOIS TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner’s name on the name line followed by the name of the business and the owner’s SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner’s name on the name line and the D/B/A on the business name line and enter the owner’s SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity’s business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity’s EIN and the EIN.

Name: N/A .

Business Name: Motorola Solutions Inc

Taxpayer Identification Number:

Social Security Number: N/A

or

Employer Identification Number: 36-1115800

Legal Status (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual
<input type="checkbox"/> Sole Proprietor
<input type="checkbox"/> Partnership
<input type="checkbox"/> Legal Services Corporation
<input type="checkbox"/> Tax-exempt
<input type="checkbox"/> Corporation providing or billing
medical and/or health care services
<input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> Governmental
<input type="checkbox"/> Nonresident alien
<input type="checkbox"/> Estate or trust
<input type="checkbox"/> Pharmacy (Non-Corp.)
<input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.)
<input type="checkbox"/> Limited Liability Company
(select applicable tax classification)
<input type="checkbox"/> C = corporation
<input type="checkbox"/> P = partnership |
|--|---|

Signature of Authorized Representative: _____



Date: April 9, 2024

IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

Overview Section

Overview

Supplier Name	Motorola Solutions, Inc.	IPG NUMBER	IPG-0629258
SUBMIT DATE	07/31/2023	REVIEW DATE	07/31/2023
STATUS	Active (Accepted)	FLAGS	No
DBA COMPANY NAME		ADDRESS	500 W MONROE STREET, Chicago, Illinois, United States, 60661
REGISTERING AS A	Prime & Subcontractor	SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No

General Information

Overview

BUSINESS NAME	Motorola Solutions, Inc.	DBA NAME	
FEDERAL EMPLOYER ID NUMBER	361115800		

Corporate Headquarters

COMPANY ADDRESS LINE 1	500 W MONROE STREET	CITY	Chicago
COUNTY		STATE	Illinois
ZIP/POSTAL CODE	60661	COMPANY PHONE	(954) 232-2513
COMPANY FAX		COMPANY EMAIL	msheridan@motorolasolutions.com
COMPANY WEBSITE			

Primary Contact

CONTACT NAME	Joe Spero	TITLE	
PHONE NUMBER	(954) 232-2513	MOBILE NUMBER	
FAX NUMBER		EMAIL	spero@motorolasolutions.com

NIGP Information

NIGP Codes

035 - 28 - Cameras and Accessories; Aerial Photograph

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

055 - 12 - Cameras; Video; Automotive
055 - 67 - Mounting Hardware; Automotive: Laptops; GPS; Cameras; Electronic Devices; etc;
155 - 00 - BUILDINGS AND STRUCTURES: - All
203 - 00 - COMPUTER ACCESSORIES AND SUPPLIES; - All
205 - 00 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS; - All
206 - 00 - COMPUTER HARDWARE AND PERIPHERALS FOR MINI - All
207 - 00 - COMPUTER ACCESSORIES AND SUPPLIES - All
345 - 74 - Personal Protective Equipment (PPE); (Blood Borne Pathogen Protection); Not Listed Elsewhere
578 - 00 - MISCELLANEOUS PRODUCTS - All
655 - 15 - Camera Accessories: Batteries; Exposure Meters (Light Meters); Flash Equipment and Bar Lights (See Class 285 for Lamps); Power Packs and Chargers; Tripods; etc;
655 - 29 - Cameras; Digital Type (Incl; Digital Network Cameras)
655 - 35 - Cameras; Still; Non-specialized (Including Infrared Types; Self-Developing Types; etc;)
655 - 40 - 65540
655 - 96 - Video Capturing Devices Connected to Computers or Computer Networks; (Web Cameras)
680 - 00 - POLICE; PRISON AND SECURITY ACCESS EQUIPMENT - All
680 - 77 - Radar Instruments; Traffic Enforcement Type (Including Laser Speed Measuring; Ranging Devices; Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)
680 - 87 - Surveillance Cameras and Counter-surveillance Equipment and Supplies
725 - 00 - RADIO COMMUNICATION; TELEPHONE; - All
725 - 56 - Telephone Systems (2-60 Stations); Electronic Key and 1A2 (EFFECTIVE 3-1-07 THIS CLASS- ITEM INACTIVATED FOR NEW USE; REFER TO 839-87)
726 - 00 - RADIO COMMUNICATION EQUIPMENT; - All
730 - 00 - RADIO COMMUNICATION AND TELECOMMUNICATION TESTING; - All
838 - 00 - TELECOMMUNICATION EQUIPMENT; - All
838 - 39 - Consoles and Racks; Security
839 - 00 - TELEPHONE EQUIPMENT; - All
913 - 00 - CONSTRUCTION SERVICES; HEAVY - All
914 - 00 - CONSTRUCTION SERVICES; - All
961 - 00 - MISCELLANEOUS SERVICES; NO; 1 - All

Ownership Information

IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

Ownership Information

COMPANY TYPE	Corporation	COMPANY ETHNICITY	
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Form A. Business Information

A. Business Information

1. Your Business is registering as a	Prime & Subcontractor	2. Name of CEO/Business Owner	Greg Brown
3. Annual Sales/Gross Receipts	9,112,000,000.00	4. When was your Business Established?	09/25/1928
5. In what ILLINOIS County (ies) are you conducting Business?	The business conducts business statewide.	6. Contact Person for this Vendor Registration	Joseph Spero
Contact Person Title	Account Executive	Contact Person Phone	954-232-2513
Contact Person Email	spero@motorolasolutions.com		

Form B. Additional Information

B. Additional Information

1. How did you learn about the Illinois Procurement Gateway? (Select ALL that apply)	,Business Enterprise Program (BEP) / Veterans Business Program (VBP)		
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Form C. Small Business Set-Aside Program

C. Small Business Set-Aside Program

1. Would you like to apply or requalify for the Small Business Set Aside Program	No		
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Form D. Department of Human Rights (DHR)

D. Department of Human Rights (DHR)

1. Highest number of employees (including full and part time employees) at any time during the past year	18700	2. Select the DHR Status of your Business	My business had 15 or more employees at any time within the past year.
Enter Illinois DHR Public Contract Number	103097		

IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

Form E. Authorized to do Business in Illinois

E. Authorized to do Business in Illinois

Is your Business Registered and Authorized to do business in Illinois?	Yes, registered and in good standing with the Illinois Secretary of State		
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Form F. Certifications

F. Certifications

1. Vendor certifies it is not prohibited by federal agencies pursuant to a United States Department of Homeland Security Binding Operational Directive due to cybersecurity risks. 30 ILCS 500/25-90	Yes	2. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies he/she is not in default on an educational loan. 5 ILCS 385/3	N/A
3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable	Yes	4. Vendor certifies it has neither been convicted of bribing or attempting to bribe an Officer or Employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5	Yes
5. If Vendor has been convicted of a felony, vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10	Yes	6. If vendor or any Officer, Director, Partner, or other Managerial Agent of Vendor has been convicted of a felony under the Sarbanes-Oxley act of 2002, or a class 3 or class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5	Yes

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

7. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the University or the State (or if delinquent, have entered into a deferred payment plan to pay the debt or are actively disputing or seeking resolution). 30 ILCS 500/50-11, 50-60	Yes	8. Vendor certifies that it and all affiliates shall collect and remit Illinois use Tax on all sales of tangible personal property into the state of Illinois in accordance with provisions of the Illinois use Tax act. 30 ILCS 500/50-12	Yes
9. Vendor certifies that it has not been found by a Court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14	Yes	10. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a state contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25	Yes
11. Vendor certifies it has read, understands and is not knowingly in violation of the "revolving door" provision of the Illinois Procurement Code. 30 ILCS 500/50-30	Yes	12. Vendor certifies that if it hires a person required to register under the lobbyist registration act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements or other remuneration will be billed to the State. 30 ILCS 500/50-38	Yes
13. Vendor certifies that it will not retain a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38	Yes	14. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any Bidders, Offerors, Contractors, Proposers, or Employees of the State. 30 ILCS 500/50-40, 50-45, 50-50	Yes

IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

15. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in Illinois or the United States. 30 ILCS 517	Yes	16. Vendor certifies that if awarded a contract for public works, steel products used or supplied in the performance of that contract shall be manufactured or produced in the United States, unless the executive head of the Procuring Agency/University grants an exception in writing. 30 ILCS 565	Yes
17. If vendor is awarded a contract worth more than \$5,000 and employs 25 or more employees, vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580	Yes	18. If vendor is an individual and is awarded a contract worth more than \$5,000, vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract pursuant to the drug free workplace act. 30 ILCS 580	N/A
19. Vendor certifies that neither vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S Export Administration Act of 1979 or the applicable regulations of the United States Department of Commerce. 30 ILCS 582	Yes	20. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583	Yes
21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584	Yes	22. Vendor certifies that if awarded a contract including Information Technology, Electronic Information, Software, Systems and Equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587	Yes

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

<p>23. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been mitigated. 410 ILCS 45</p>	Yes	<p>24. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any State or of the United States. 720 ILCS 5/33 E-3, E-4, E-11</p>	Yes
<p>25. Vendor certifies it complies with the Illinois Department of Human Rights act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105</p>	Yes	<p>26. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its Employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2</p>	Yes
<p>27. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with executive order no. 1 (2007). The order generally prohibits vendors and subcontractors from hiring the then-serving governor's family members to lobby procurement activities of the state, or any other Government in Illinois including local Governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State Employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.</p>	Yes	<p>28. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 vendor will not make a political contribution that will violate these requirements.</p>	Yes

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

29. This applies to individuals, sole proprietorships, general partnerships, and single member LLC'S, but is not otherwise applicable. vendor certifies that he/she has not received an early retirement incentive prior to 1993 under section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133	N/A		
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Form G. Board of Elections (BOE)

G. Board of Elections (BOE)

1. Is your Business registered with the Board of Elections (BOE)?	Yes, I certify my business is registered with BOE.	Enter the BOE registration number	14368
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Form H. Iran Disclosure

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?	No business operations to disclose.		
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Form I. Financial Disclosure & Conflicts of Interest

I. Financial Disclosure & Conflicts of Interest

A. Identify the applicable entity type	Publicly Traded Entity	B. Is there a parent entity that owns 100% of the Business?	No
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IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

C. Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)	1. Is there any individual or entity who meets any of the following thresholds: (a) owns more than 5% of the business, (b) holds ownership share of the business valued in excess of \$123,420.00, (c) is entitled to more than 5% of the business' distributive income, or (d) is entitled to more than \$123,420.00 of the business' distributive income?	Yes, the information is publicly available as a document
2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest in the business of greater than 5% or valued greater than \$123,420.00 have been disclosed in question 1.	Yes	3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$123,420.00 or greater than 5% of the total distributive income of the business have been disclosed in question 1.	Yes
4. Disclosure of Board of Directors for Not-for-Profit Entities	Not applicable - For-Profit Entity	5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the state of Illinois or holds a seat in the general assembly, or are they the spouse or minor child of such person?	No
6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of state government and receive compensation for such employment in excess of 60% (\$123,420.00) of the salary of the governor, or are any of them the spouse or minor child of such person?	No	7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the capital development board or the Illinois toll highway authority, or are any of them the spouse or minor child of such person?	No

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

<p>8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by state law or by executive order of the governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?</p>	No	<p>9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$205,700.00)?</p>	Not applicable - I answered No in Questions 5-8
<p>10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$411,400.00)?</p>	Not applicable - I answered No in Questions 5-8	<p>11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had state employment, including contractual employment of services? this does not include contracts to provide goods or services to the state as a vendor.</p>	Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.
<p>12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? This does not include contracts to provide goods or services to the State as a vendor.</p>	Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.	<p>13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the state of Illinois, the government of the united states, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois?</p>	Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.

IPG - Supplier Registration Summary (Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

<p>14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>	<p>15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the state of Illinois, the united states of America, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>
<p>16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>	<p>17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the state government?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>
<p>18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>	<p>19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>

IPG - Supplier Registration Summary

(Motorola Solutions, Inc.)

(Registration Submitted on 07/31/2023)

Active (Accepted)

<p>20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	<p>Not applicable - In question 1, I provided my entity's Federal 10K, 20F, 40F or 17 CFR 229.401 equivalent information as an attachment.</p>	<p>21. Has there been any suspension or debarment from contracting with any governmental entity within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	<p>No</p>
<p>22. Has there been any professional licensure discipline within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	<p>No</p>	<p>23. Has there been any bankruptcy within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	<p>No</p>
<p>24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	<p>No</p>	<p>25. Have there been any criminal felony convictions within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above</p>	<p>No</p>



Office of the Secretary of State
ilsos.gov

Business Entity Search

Entity Information

Entity Name	MOTOROLA SOLUTIONS, INC.		
File Number	50232859	Status	ACTIVE
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	05-04-1973	State	DELAWARE
Duration Date	PERPETUAL		
Annual Report Filing Date	00-00-0000	Annual Report Year	2024
Agent Information	C T CORPORATION SYSTEM 208 SO LASALLE ST, SUITE 814 CHICAGO ,IL 60604-1101	Agent Change Date	N/A

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office

Adopting Assumed Name

ILLINOIS STATE BOARD OF ELECTIONS

Information For
VotersCampaign
DisclosureVoting
SystemsRunning for
OfficeCandidate Filing and
ResultsBusiness
RegistrationPress
RoomAbout The
Board

State of Illinois Coronavirus Response Site

X

Motorola Solutions, Inc

Address: "Note: For security and privacy reasons,
Motorola
500 West Monroe, 43rd Floor
Chicago, IL 60661

Last Activity: 10/31/2023 4:42:10 PM

Business Status: Active 

[View Business Status History](#)

Download This List

Affiliates

Name	Address
555 Robson Operating Limited	555 Robson Street 3rd Floor Vancouver, CA V6B 1A6
Airwave Solutions Deutschland GmbH	184 Hohenzollerndamm DE, 10713
Airwave Solutions International Limited	Nova South, 160 Victoria Street GB, SW1E 5LB
Airwave Solutions Limited	Nova South, 160 Victoria Street GB, SW1E 5LB
Avigilon Analytics Corporation	555 Robson Street 3rd Floor Vancouver, CA V6B 1A6

First Prev 1 2 3 4 5 6 7 8 9 10 Next Last Page Size 139 Total Records 28 Total Pages

Activity

Activity Date	Details
10/31/2023 4:42:10 PM	Vesta Solutions, Inc. has been removed as an affiliated organization.
10/31/2023 4:42:10 PM	PT Motorola Solutions Indonesia has been removed as an affiliated organization.
10/31/2023 4:42:10 PM	RedCloud Security, Inc. has been removed as an affiliated organization.
10/31/2023 4:42:10 PM	Sterling Analytics Solutions Incorporated has been removed as an affiliated organization.

10/31/2023 4:42:10 PM

Vesta Solutions Communications Corp. has been removed as an affiliated organization.

First Prev 1 2 3 4 5 6 7 8 9 10 ... Next Last Page Size 5

1417 Total Records 284 Total Pages

Search For Contributions (How accurate is this match?)

Match contributions for:

- Entire Business
- Business Only, No Affiliates

Match contributions by:

- By Name
- By Address
- By Name and Address (Both must match)

Search

Return to Previous Page

Springfield Office
 2329 S. MacArthur Blvd.
 Springfield, IL 62704
 Phone: 217-782-4141
 Fax: 217-782-5959

Chicago Office
 69 W. Washington Suite LL08
 Chicago, IL 60602
 Phone: 312-814-6440
 Fax: 312-814-6485

External Links
[Illinois Amber Alert](#)
[National Center for Missing and Exploited Children](#)
[Illinois Election Statutes](#)
[Federal Election Commission](#)
[State of Illinois Homepage](#)
[Election Assistance Commission](#)

Contact Us
[Employment Opportunities](#)
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[Publications](#)
[Glossary](#)
[Frequently Asked Questions](#)



ACTION: S

VENDOR NUMBER= *****5800

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/18/24 AT 12:05 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****5800. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

BidBuy Reference #: B-42244 Procurement/Contract #: B42244

**** STOP and READ THIS **** *You may only submit this form if you have an **ACTIVE (unexpired and approved)** registration in the Illinois Procurement Gateway.*

This IPG Active Registered Vendor Disclosure may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns each vendor a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office’s acceptance of the vendor’s IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Vendor Disclosure (formerly named Forms A) with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in the IPG Active Registered Vendor Disclosure must be completed in full and submitted along with the vendor’s bid, offer, or response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0663759

IPG Expiration Date: 05/29/2025

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$100,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist’s information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

Name	Address	Relationship to Disclosing Entity
n/a	n/a	n/a

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: n/a

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$100,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See attached				

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this IPG Active Registered Vendor Disclosure are truthful and accurate.

This IPG Active Registered Vendor Disclosure is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: City Lights, Ltd

Phone: (708) 581-7126

Street Address: 9993 Virginia Avenue,

Email: info@citylightsltd.com

City, State, Zip: Chicago Ridge, Illinois 60415

Vendor Contact: John Candelaria

Signature: 

Date: 6/20/2024

Printed Name: John Candelaria

Title: Sr. Vice President

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
IDOT	4 Bridges Carrying I-57 over I-80	Subcontract	\$256,776.00	62M54
IDOT	Dixie Hwy over Ditch (Dixie Creek)	Subcontract	\$142,299.00	62H26
IDOT	123 rd St Bridge Repair over I-57	Subcontract	\$169,243.00	62T97
IDOT	Rt 83 over Cal Sag Bridge Rehabilitation	Subcontract	\$593,950.00	62H52
IDOT	Waukegan Rd over UPRR	Subcontract	\$13,500.00	62T18
IDOT	Wilson Ave over I-94	Subcontract	\$19,700.00	62T52
IDOT	111 th St over I-94	Subcontract	\$12,750.00	60R77
IDOT	IL 83/Sibley Blvd over UPRR, Dolton, IL	Subcontract	\$71,250.00	62R75
IDOT	Parking Lot at 3501 S. Normal Avenue, Chicago, IL	Subcontract	\$46,275.00	62W06
IDOT	79th Street & Harlem Ave, Bridgeview, IL	Pending	\$973,925.00	62P50
ISP	ALPR	Pending	\$100,000.00	B-42244

STATE OF ILLINOIS TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: n/a

Business Name: City Lights, Ltd.

Taxpayer Identification Number:


Social Security Number: [Click here to enter text.](#)

or

Employer Identification Number: 36-3835589

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: 

John Candelaria, Sr. Vice President

Date: June 20, 2024

IPG - Supplier Registration Summary

(City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

Overview Section

Overview

Supplier Name	City Lights, Ltd.	IPG NUMBER	IPG-0663759
SUBMIT DATE	05/28/2024	REVIEW DATE	05/28/2024
STATUS	Active (Accepted)	FLAGS	Yes
DBA COMPANY NAME		ADDRESS	9993 Virginia Avenue, Chicago Ridge, Illinois, United States, 60415
REGISTERING AS A	Prime & Subcontractor	SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No

General Information

Overview

BUSINESS NAME	City Lights, Ltd.	DBA NAME	
FEDERAL EMPLOYER ID NUMBER	36-3835589		

Corporate Headquarters

COMPANY ADDRESS LINE 1	9993 Virginia Avenue	CITY	Chicago Ridge
COUNTY	Cook	STATE	Illinois
ZIP/POSTAL CODE	60415	COMPANY PHONE	(708) 581-7126
COMPANY FAX	(773) 626-5415	COMPANY EMAIL	Jackie@citylightsltd.com
COMPANY WEBSITE			

Primary Contact

CONTACT NAME	Claire Barker	TITLE	Project Administrator
PHONE NUMBER	(708) 581-7126	MOBILE NUMBER	
FAX NUMBER	(773) 626-5415	EMAIL	Claire@citylightsltd.com

NIGP Information

NIGP Codes

285 - 76 - Street and Highway Lighting Luminaires; Accessories and Parts

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

725 - 26 - Highway Advisory Radio Systems (EFFECTIVE 3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE; REFER TO 726-59)
726 - 59 - Highway Advisory Radio Systems
909 - 00 - BUILDING CONSTRUCTION SERVICES; - All
913 - 27 - Construction; Highway and Road
999 - 00 - 99900

Ownership Information

Ownership Information

COMPANY TYPE	Corporation	COMPANY ETHNICITY	Hispanic American
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Form A. Business Information

A. Business Information

1. Your Business is registering as a	Prime & Subcontractor	2. Name of CEO/Business Owner	Jacqueline Hoffman
3. Annual Sales/Gross Receipts	38444750	4. When was your Business Established?	05/20/1992
5. In what ILLINOIS County (ies) are you conducting Business?	The business conducts business in one or more counties	Counties	Cook, Will, DuPage
6. Contact Person for this Vendor Registration	Claire Barker	Contact Person Title	Project Administrator
Contact Person Phone	7085817110	Contact Person Email	claire@citylightsltd.com

Form B. Additional Information

B. Additional Information

1. How did you learn about the Illinois Procurement Gateway? (Select ALL that apply)	Chief Procurement Officer (CPO)		
---	---------------------------------	--	--

Form C. Small Business Set-Aside Program

C. Small Business Set-Aside Program

1. Would you like to apply or requalify for the Small Business Set Aside Program	No		
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IPG - Supplier Registration Summary

(City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

Form D. Department of Human Rights (DHR)

D. Department of Human Rights (DHR)

1. Highest number of employees (including full and part time employees) at any time during the past year	71	2. Select the DHR Status of your Business	My Business had 15 or more employees at any time within the past year
Enter Illinois DHR Public Contract Number	98709-00		

Form E. Authorized to do Business in Illinois

E. Authorized to do Business in Illinois

Is your Business Registered and Authorized to do business in Illinois?	Yes - registered and in good standing with the Illinois Secretary of State		
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Form F. Certifications

F. Certifications

1. Vendor certifies it is not prohibited by federal agencies pursuant to a United States Department of Homeland Security Binding Operational Directive due to cybersecurity risks. 30 ILCS 500/25-90	Yes	2. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies he/she is not in default on an educational loan. 5 ILCS 385/3	N/A
3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable	Yes	4. Vendor certifies it has neither been convicted of bribing or attempting to bribe an Officer or Employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5	Yes

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>5. If Vendor has been convicted of a felony, vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10</p>	Yes	<p>6. If vendor or any Officer, Director, Partner, or other Managerial Agent of Vendor has been convicted of a felony under the Sarbanes-Oxley act of 2002, or a class 3 or class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5</p>	Yes
<p>7. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the University or the State (or if delinquent, have entered into a deferred payment plan to pay the debt or are actively disputing or seeking resolution). 30 ILCS 500/50-11, 50-60</p>	Yes	<p>8. Vendor certifies that it and all affiliates shall collect and remit Illinois use Tax on all sales of tangible personal property into the state of Illinois in accordance with provisions of the Illinois use Tax act. 30 ILCS 500/50-12</p>	Yes
<p>9. Vendor certifies that it has not been found by a Court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14</p>	Yes	<p>10. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a state contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25</p>	Yes
<p>11. Vendor certifies it has read, understands and is not knowingly in violation of the "revolving door" provision of the Illinois Procurement Code. 30 ILCS 500/50-30</p>	Yes	<p>12. Vendor certifies that if it hires a person required to register under the lobbyist registration act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements or other remuneration will be billed to the State. 30 ILCS 500/50-38</p>	Yes

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>13. Vendor certifies that it will not retain a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38</p>	Yes	<p>14. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any Bidders, Offerors, Contractors, Proposers, or Employees of the State. 30 ILCS 500/50-40, 50-45, 50-50</p>	Yes
<p>15. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in Illinois or the United States. 30 ILCS 517</p>	Yes	<p>16. Vendor certifies that if awarded a contract for public works, steel products used or supplied in the performance of that contract shall be manufactured or produced in the United States, unless the executive head of the Procuring Agency/University grants an exception in writing. 30 ILCS 565</p>	Yes
<p>17. If vendor is awarded a contract worth more than \$5,000 and employs 25 or more employees, vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580</p>	Yes	<p>18. If vendor is an individual and is awarded a contract worth more than \$5,000, vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract pursuant to the drug free workplace act. 30 ILCS 580</p>	Yes
<p>19. Vendor certifies that neither vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S Export Administration Act of 1979 or the applicable regulations of the United States Department of Commerce. 30 ILCS 582</p>	Yes	<p>20. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583</p>	Yes

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584</p>	Yes	<p>22. Vendor certifies that if awarded a contract including Information Technology, Electronic Information, Software, Systems and Equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587</p>	Yes
<p>23. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been mitigated. 410 ILCS 45</p>	Yes	<p>24. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any State or of the United States. 720 ILCS 5/33 E-3, E-4, E-11</p>	Yes
<p>25. Vendor certifies it complies with the Illinois Department of Human Rights act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105</p>	Yes	<p>26. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its Employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2</p>	Yes

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>27. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with executive order no. 1 (2007). The order generally prohibits vendors and subcontractors from hiring the then-serving governor's family members to lobby procurement activities of the state, or any other Government in Illinois including local Governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State Employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.</p>	<p>Yes</p>	<p>28. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 vendor will not make a political contribution that will violate these requirements.</p>	<p>Yes</p>
<p>29. This applies to individuals, sole proprietorships, general partnerships, and single member LLC'S, but is not otherwise applicable. vendor certifies that he/she has not received an early retirement incentive prior to 1993 under section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133</p>	<p>N/A</p>		

Form G. Board of Elections (BOE)

<p>G. Board of Elections (BOE)</p>			
<p>1. Is your Business registered with the Board of Elections (BOE)?</p>	<p>Yes - I certify my business is registered with BOE.</p>	<p>Enter the BOE registration number</p>	<p>14059</p>

IPG - Supplier Registration Summary

(City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

Form H. Iran Disclosure

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?	No business operations to disclose		
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Form I. Financial Disclosure & Conflicts of Interest

I. Financial Disclosure & Conflicts of Interest

A. Identify the applicable entity type	Other Privately Held Entity (i.e. LLC/partnership/privately held corporation with 100 or fewer shareholders / or other entity type not clearly identified in another option)	B. Is there a parent entity that owns 100% of the Business?	No
C. Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation/S-Corporation/Professional Corporation/Service Corporation)	1. Is there any individual or entity who meets any of the following thresholds: (a) owns more than 5% of the business, (b) holds ownership share of the business valued in excess of \$123,420.00, (c) is entitled to more than 5% of the business' distributive income, or (d) is entitled to more than \$123,420.00 of the business' distributive income?	Yes - the information is not publicly available (If any individuals are listed - answer Yes or No to questions 5-8 and 11-20)
List of individuals or entities meeting one or more of the listed thresholds	ipg-percentage-of-ownership-and-distributive-income-form 2024_133601684287703482.docx	2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest in the business of greater than 5% or valued greater than \$123,420.00 have been disclosed in question 1.	Yes
3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$123,420.00 or greater than 5% of the total distributive income of the business have been disclosed in question 1.	Yes	4. Disclosure of Board of Directors for Not-for-Profit Entities	Not applicable - For-Profit Entity

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the state of Illinois or holds a seat in the general assembly, or are they the spouse or minor child of such person?</p>	No	<p>6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of state government and receive compensation for such employment in excess of 60% (\$123,420.00) of the salary of the governor, or are any of them the spouse or minor child of such person?</p>	No
<p>7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the capital development board or the Illinois toll highway authority, or are any of them the spouse or minor child of such person?</p>	No	<p>8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by state law or by executive order of the governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?</p>	No
<p>9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$205,700.00)?</p>	Not applicable - I answered No in Questions 5-8	<p>10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$411,400.00)?</p>	Not applicable - I answered No in Questions 5-8

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had state employment, including contractual employment of services? this does not include contracts to provide goods or services to the state as a vendor.</p>	No	<p>12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? This does not include contracts to provide goods or services to the State as a vendor.</p>	No
<p>13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the state of Illinois, the government of the united states, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois?</p>	No	<p>14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?</p>	No
<p>15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the state of Illinois, the united states of America, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?</p>	No	<p>16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?</p>	No

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

<p>17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the state government?</p>	No	<p>18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?</p>	No
<p>19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	No	<p>20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	No
<p>21. Has there been any suspension or debarment from contracting with any governmental entity within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No	<p>22. Has there been any professional licensure discipline within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No
<p>23. Has there been any bankruptcy within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No	<p>24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No

IPG - Supplier Registration Summary (City Lights, Ltd.)

(Registration Submitted on 05/28/2024)

Active (Accepted)

25. Have there been any criminal felony convictions within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above	No		
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ILLINOIS STATE BOARD OF ELECTIONS

Information For
VotersCampaign
DisclosureVoting
SystemsRunning for
OfficeCandidate Filing and
ResultsBusiness
RegistrationPress
RoomAbout The
Board

State of Illinois Coronavirus Response Site

X

City Lights, Ltd.

Address: 9993 Virginia Avenue
Chicago Ridge, IL 60415

Last Activity: 10/24/2022 1:49:34 PM


Business Status: Active [View Business Status History](#)[Download This List](#)

Affiliates

Name	Address
Mark Candelaria	9993 Virginia Avenue Chicago Ridge, IL 60415
John Candelaria	9993 Virginia Avenue Chicago Ridge, IL 60415
Jacqueline Hoffman	9993 Virginia Avenue Chicago Ridge, IL 60415

Activity

Activity Date	Details
10/24/2022 1:49:34 PM	Email Address changed from cheryl@citylightsltd.com to claire@citylightsltd.com
10/24/2022 1:46:22 PM	Certificate Produced
8/4/2021 12:03:12 PM	Certificate Produced
3/31/2017 12:39:43 PM	Certificate Produced
8/14/2012 2:38:48 PM	Certificate Produced

First Prev 1 2 3 4 5 Next Last Page Size 5  21 Total Records

Search For Contributions (How accurate is this match?)

Match contributions for:

- Entire Business
 Business Only, No Affiliates

Match contributions by:

- By Name
- By Address
- By Name and Address (Both must match)

Search

[Return to Previous Page](#)

Springfield Office
2329 S. MacArthur Blvd.
Springfield, IL 62704
Phone: 217-782-4141
Fax: 217-782-5959

Chicago Office
69 W. Washington Suite LL08
Chicago, IL 60602
Phone: 312-814-6440
Fax: 312-814-6485

External Links

Illinois Amber Alert
National Center for Missing and Exploited Children
Illinois Election Statutes
Federal Election Commission
State of Illinois Homepage
Election Assistance Commission

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Employment Opportunities
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Publications
Glossary
Frequently Asked Questions



ACTION: S

VENDOR NUMBER= *****5589

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/20/24 AT 08:31 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****5589. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

BidBuy Reference #: B-42244 Procurement/Contract #: B42244

**** STOP and READ THIS **** You may only submit this form if you have an **ACTIVE (unexpired and approved)** registration in the Illinois Procurement Gateway.

This IPG Active Registered Vendor Disclosure may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns each vendor a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office’s acceptance of the vendor’s IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Vendor Disclosure (formerly named Forms A) with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in the IPG Active Registered Vendor Disclosure must be completed in full and submitted along with the vendor’s bid, offer, or response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0646524

IPG Expiration Date: 09/04/2024

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$100,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist’s information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
IPG ACTIVE REGISTERED VENDOR DISCLOSURE
(formerly named FORMS B)

Name	Address	Relationship to Disclosing Entity
n/a	n/a	n/a

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: n/a

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$100,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
ISP	ALPR	pending	100,000	B-42244

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this IPG Active Registered Vendor Disclosure are truthful and accurate.

This IPG Active Registered Vendor Disclosure is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Utilitra, LLC


Phone: (618) 797-5246

Street Address: 200 Lakefront Parkway, P.O. Box 158

Email: katew@utilitra.com

City, State, Zip: Edwardsville, Illinois 62025

Vendor Contact: Kate Walsh

Signature: 

Date: 06/20/2024

Printed Name: Bailey Wood

Title: CFO / Controller

STATE OF ILLINOIS TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: n/a

Business Name: Utilitra, LLC

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 37-1381653

Legal Status (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input checked="" type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input checked="" type="checkbox"/> P = partnership |

Signature of Authorized Representative:




Date: 06/20/2024

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

Overview Section

Overview

Supplier Name	Utilitra, LLC	IPG NUMBER	IPG-0646524
SUBMIT DATE	09/01/2023	REVIEW DATE	09/05/2023
STATUS	Active (Accepted)	FLAGS	Yes
DBA COMPANY NAME		ADDRESS	200 Lakefront Parkway, P.O. Box 158, Edwardsville, Illinois, United States, 62025
REGISTERING AS A	Prime & Subcontractor	SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No

General Information

Overview

BUSINESS NAME	Utilitra, LLC	DBA NAME	
FEDERAL EMPLOYER ID NUMBER	371381653		

Corporate Headquarters

COMPANY ADDRESS LINE 1	200 Lakefront Parkway, P.O. Box 158	CITY	Edwardsville
COUNTY		STATE	Illinois
ZIP/POSTAL CODE	62025	COMPANY PHONE	(618) 797-5246
COMPANY FAX		COMPANY EMAIL	candicef@utilitra.com
COMPANY WEBSITE			

Primary Contact

CONTACT NAME	Mandy Kayser	TITLE	
PHONE NUMBER	(618) 797-5246	MOBILE NUMBER	
FAX NUMBER	(618) 797-5346	EMAIL	mandyk@utilitra.com

NIGP Information

NIGP Codes

204 - 47 - Integrated Hardware-Software I;T; Solution (Microcomputer)

680 - 02 - Access Control Systems and Security Systems

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

680 - 87 - Surveillance Cameras and Counter-surveillance Equipment and Supplies
912 - 42 - 91242
913 - 40 - Construction; Pipeline
917 - 41 - 91741
920 - 00 - DATA PROCESSING; COMPUTER; PROGRAMMING; - All
920 - 37 - Networking Services (Including Installation; Security; and Maintenance)
925 - 00 - ENGINEERING SERVICES; PROFESSIONAL - All
925 - 95 - Utilities (Gas; Steam; Electric)/Engineering
964 - 60 - 96460
968 - 58 - Meter Reading Services

Ownership Information

Ownership Information

COMPANY TYPE	LLC	COMPANY ETHNICITY	
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Form A. Business Information

A. Business Information

1. Your Business is registering as a	Prime & Subcontractor	2. Name of CEO/Business Owner	Candice Fowler
3. Annual Sales/Gross Receipts	51727463	4. When was your Business Established?	03/02/1999
5. In what ILLINOIS County (ies) are you conducting Business?	The business conducts business statewide.	6. Contact Person for this Vendor Registration	Mandy Kayser
Contact Person Title	Vice President	Contact Person Phone	618-797-5246
Contact Person Email	mandyf@utilitra.com		

Form B. Additional Information

B. Additional Information

1. How did you learn about the Illinois Procurement Gateway? (Select ALL that apply)	,State University		
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Form C. Small Business Set-Aside Program

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

C. Small Business Set-Aside Program

1. Would you like to apply or requalify for the Small Business Set Aside Program	No		
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Form D. Department of Human Rights (DHR)

D. Department of Human Rights (DHR)

1. Highest number of employees (including full and part time employees) at any time during the past year	255	2. Select the DHR Status of your Business	My business had 15 or more employees at any time within the past year.
Enter Illinois DHR Public Contract Number	119034-00		

Form E. Authorized to do Business in Illinois

E. Authorized to do Business in Illinois

Is your Business Registered and Authorized to do business in Illinois?	Yes, registered and in good standing with the Illinois Secretary of State		
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Form F. Certifications

F. Certifications

1. Vendor certifies it is not prohibited by federal agencies pursuant to a United States Department of Homeland Security Binding Operational Directive due to cybersecurity risks. 30 ILCS 500/25-90	Yes	2. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies he/she is not in default on an educational loan. 5 ILCS 385/3	Yes
3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable	Yes	4. Vendor certifies it has neither been convicted of bribing or attempting to bribe an Officer or Employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5	Yes

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>5. If Vendor has been convicted of a felony, vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10</p>	Yes	<p>6. If vendor or any Officer, Director, Partner, or other Managerial Agent of Vendor has been convicted of a felony under the Sarbanes-Oxley act of 2002, or a class 3 or class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5</p>	Yes
<p>7. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the University or the State (or if delinquent, have entered into a deferred payment plan to pay the debt or are actively disputing or seeking resolution). 30 ILCS 500/50-11, 50-60</p>	Yes	<p>8. Vendor certifies that it and all affiliates shall collect and remit Illinois use Tax on all sales of tangible personal property into the state of Illinois in accordance with provisions of the Illinois use Tax act. 30 ILCS 500/50-12</p>	Yes
<p>9. Vendor certifies that it has not been found by a Court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14</p>	Yes	<p>10. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a state contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25</p>	Yes
<p>11. Vendor certifies it has read, understands and is not knowingly in violation of the "revolving door" provision of the Illinois Procurement Code. 30 ILCS 500/50-30</p>	Yes	<p>12. Vendor certifies that if it hires a person required to register under the lobbyist registration act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements or other remuneration will be billed to the State. 30 ILCS 500/50-38</p>	Yes

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>13. Vendor certifies that it will not retain a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38</p>	Yes	<p>14. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any Bidders, Offerors, Contractors, Proposers, or Employees of the State. 30 ILCS 500/50-40, 50-45, 50-50</p>	Yes
<p>15. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in Illinois or the United States. 30 ILCS 517</p>	Yes	<p>16. Vendor certifies that if awarded a contract for public works, steel products used or supplied in the performance of that contract shall be manufactured or produced in the United States, unless the executive head of the Procuring Agency/University grants an exception in writing. 30 ILCS 565</p>	Yes
<p>17. If vendor is awarded a contract worth more than \$5,000 and employs 25 or more employees, vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580</p>	Yes	<p>18. If vendor is an individual and is awarded a contract worth more than \$5,000, vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract pursuant to the drug free workplace act. 30 ILCS 580</p>	Yes
<p>19. Vendor certifies that neither vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S Export Administration Act of 1979 or the applicable regulations of the United States Department of Commerce. 30 ILCS 582</p>	Yes	<p>20. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583</p>	Yes

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584</p>	Yes	<p>22. Vendor certifies that if awarded a contract including Information Technology, Electronic Information, Software, Systems and Equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587</p>	Yes
<p>23. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been mitigated. 410 ILCS 45</p>	Yes	<p>24. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any State or of the United States. 720 ILCS 5/33 E-3, E-4, E-11</p>	Yes
<p>25. Vendor certifies it complies with the Illinois Department of Human Rights act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105</p>	Yes	<p>26. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its Employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2</p>	Yes

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>27. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with executive order no. 1 (2007). The order generally prohibits vendors and subcontractors from hiring the then-serving governor's family members to lobby procurement activities of the state, or any other Government in Illinois including local Governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State Employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.</p>	Yes	<p>28. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 vendor will not make a political contribution that will violate these requirements.</p>	Yes
<p>29. This applies to individuals, sole proprietorships, general partnerships, and single member LLC'S, but is not otherwise applicable. vendor certifies that he/she has not received an early retirement incentive prior to 1993 under section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133</p>	Yes		

Form G. Board of Elections (BOE)

G. Board of Elections (BOE)

<p>1. Is your Business registered with the Board of Elections (BOE)?</p>	<p>Yes, I certify my business is registered with BOE.</p>	<p>Enter the BOE registration number</p>	12331
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IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

Form H. Iran Disclosure

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?	No business operations to disclose.		
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Form I. Financial Disclosure & Conflicts of Interest

I. Financial Disclosure & Conflicts of Interest

A. Identify the applicable entity type	Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)	B. Is there a parent entity that owns 100% of the Business?	No
C. Instrument of Ownership or Beneficial Interest	Limited Liability Company Membership Agreement (Series LLC, Low-Profit Limited Liability Partnership)	1. Is there any individual or entity who meets any of the following thresholds: (a) owns more than 5% of the business, (b) holds ownership share of the business valued in excess of \$123,420.00, (c) is entitled to more than 5% of the business' distributive income, or (d) is entitled to more than \$123,420.00 of the business' distributive income?	Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)
2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest in the business of greater than 5% or valued greater than \$123,420.00 have been disclosed in question 1.	Yes	3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$123,420.00 or greater than 5% of the total distributive income of the business have been disclosed in question 1.	Yes

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

4. Disclosure of Board of Directors for Not-for-Profit Entities	Not applicable - For-Profit Entity	5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the state of Illinois or holds a seat in the general assembly, or are they the spouse or minor child of such person?	No
6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of state government and receive compensation for such employment in excess of 60% (\$123,420.00) of the salary of the governor, or are any of them the spouse or minor child of such person?	No	7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the capital development board or the Illinois toll highway authority, or are any of them the spouse or minor child of such person?	No
8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by state law or by executive order of the governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?	No	9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$205,700.00)?	Not applicable - I answered No in Questions 5-8
10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$411,400.00)?	Not applicable - I answered No in Questions 5-8	11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had state employment, including contractual employment of services? this does not include contracts to provide goods or services to the state as a vendor.	No

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? This does not include contracts to provide goods or services to the State as a vendor.</p>	No	<p>13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the state of Illinois, the government of the united states, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois?</p>	No
<p>14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?</p>	No	<p>15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the state of Illinois, the united states of America, or any unit of local government authorized by the constitution of the state of Illinois or the statutes of the state of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?</p>	No
<p>16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?</p>	No	<p>17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the state government?</p>	No

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

<p>18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?</p>	No	<p>19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	No
<p>20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the secretary of state or any county clerk in the state of Illinois, or any political action committee registered with either the secretary of state or the federal board of elections?</p>	No	<p>21. Has there been any suspension or debarment from contracting with any governmental entity within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No
<p>22. Has there been any professional licensure discipline within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No	<p>23. Has there been any bankruptcy within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.</p>	No

IPG - Supplier Registration Summary (Utilitra, LLC)

(Registration Submitted on 09/01/2023)

Active (Accepted)

24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.	No	25. Have there been any criminal felony convictions within the previous ten years? this applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above	No
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ILLINOIS STATE BOARD OF ELECTIONS

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X

UTILITRA, LLC**Address:** PO Box 158
Edwardsville, IL 62025**Last Activity:** 1/29/2024 5:58:41 PM**Business Status:** Active [View Business Status History](#)[Download This List](#)**Affiliates**

Name	Address
Candice Fowler	15 Shady Glade Glen Carbon, IL 62034
Mandy S Kayser	6264 Timberwolfe Dr Glen Carbon, IL 62034

Activity

Activity Date	Details
1/29/2024 5:58:41 PM	Certificate Produced
10/5/2022 3:50:58 PM	Certificate Produced
10/5/2022 3:50:48 PM	Mandy Kayser Title changed from Operations Coordinator to Vice President
10/5/2022 3:50:48 PM	Mandy Kayser last Name changed from Fowler to Kayser
12/22/2021 5:16:45 PM	Certificate Produced

First Prev 1 2 3 4 5 6 7 8 9 Next Last Page Size 41 Total Records

Search For Contributions (How accurate is this match?)

Match contributions for:

- Entire Business
- Business Only, No Affiliates

Match contributions by:

- By Name
- By Address
- By Name and Address (Both must match)

Search

[Return to Previous Page](#)

Springfield Office
2329 S. MacArthur Blvd.
Springfield, IL 62704
Phone: 217-782-4141
Fax: 217-782-5959

Chicago Office
69 W. Washington Suite LL08
Chicago, IL 60602
Phone: 312-814-6440
Fax: 312-814-6485

External Links
Illinois Amber Alert
National Center for Missing and Exploited Children
Illinois Election Statutes
Federal Election Commission
State of Illinois Homepage
Election Assistance Commission

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Glossary
Frequently Asked Questions



ACTION: S

VENDOR NUMBER= *****1653

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/20/24 AT 08:32 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****1653. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

ILLINOIS STATE POLICE
MATERIAL REQUEST FORM

Division: Criminal Investigation

Budget Period: FY24

Date: 02/29/2024

Table with 6 columns: Division Head Name, Initials, Supervisor Name, Initials, Requested by Name, Initials. Row 1: Deputy Director Chris Trame, Lt. Colonel Dan Likens, M/Sgt. Emily Sandberg, ES.

PROCUREMENT INFORMATION

Procurement Description: Motorola LPR Project MRF Packet Term of Services: 02/29/2024-12/31/2025
Is procurement a release from CMS/DoIT master contract? Yes [] No [x]
Is procurement an order against an Agency-specific contract? Yes [] No [x]
Is the amount of this MRF an estimate (DO NOT OBLIGATE)? Yes [] No [x]
Request for Earmarked Funds? Establish [x] Increase [] Decrease []

Table with 8 columns: Asset Shell No., Commitment Item, NIGP Code, NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed, Quantity, Unit of Measure, Unit Price, Current Budget Period Total Cost. Row 1: 5159900000, 68087, LPR Cameras, subscriptions, implementation, warranties, training, equipment, installation, and maintenance, 1, ea, \$ 1,000,000.00, \$ 1,000,000.00. Total: \$ 1,000,000.00.

FISCAL INFORMATION

Fund #1 Fund #3
Fund Center: 4936085585 Fund Center:
Fund: 0817900000 Fund:
Functional Area: 19000000NE000000 Functional Area:
Internal Order No.: 105833 Internal Order No.:
Amount: \$ 1,000,000.00 Amount:
Analyst Approval: Trudy L Malkey Analyst Approval:
Fund #2 Fund #4
Fund Center: Fund Center:
Fund: Fund:
Functional Area: Functional Area:
Internal Order No.: Internal Order No.:
Amount: Amount:
Analyst Approval: Analyst Approval:
EMF No. Date:

FOR MULTI-YEAR PROCUREMENTS
Budget Period: 2024 \$ 1,000,000.00
Budget Period: 2025 \$ 8,384,877.28
TOTAL \$ 9,384,877.28

COMMENTS

BIDBUY PROCUREMENT TRACKING

Req No. R-209967 Bid No. PO No.

SOURCE OF SUPPLY INVENTORY INFORMATION (If Inventory Equipment purchase)

Name: Motorola Solutions Inc. Address: 500 W. Monroe City, State, Zip: Chicago, IL 60661 FEIN: 361115800 SAP Supplier No.: 9000746077
Are inventory tags required?: [] Yes [] No Location Code: Inventory Custodian: Custodian Telephone No.: Is there a Parent Asset?: [] Yes [] No If yes, Parent Asset No.: Is the equipment Military Surplus?: [] Yes [] No

Programmatic Objective & Economic Justification - Explain what you intend to solicit and why

Programmatic Objective:

The Illinois State Police (ISP) is requesting the purchase of an additional Automated License Plate Reader (ALPR) cameras and equipment for the Illinois Tollway and metro areas in order to apprehend subjects that are potential suspects of interstate shootings all over Illinois. The Illinois Legislature originally passed the 605 ILCS 140, The Expressway Camera Act, also known as The Tamara Clayton Act. In June 2022, the Illinois Legislature passed an amended version of the 605 ILCS 140, The Expressway Camera Act to expand the ALPR's to additional roadways within the state of Illinois. As violent crime continues to rise in the Chicagoland and other areas, the ISP responds to a variety of issues along the Illinois roadways. Among the most concerning crimes the ISP responds to are

History/Background - Explain how need is currently being met or if this is new initiative.

In 2018, the Chicago High Intensity Drug Trafficking Area (HIDTA) in partnership with the ISP, Cook County Sheriff's Police Department, the Chicago Police Department and Chicago's Office of Emergency Management Communication (OEMC) began the process of installing ALPR and point, tilt, Zoom (PTZ) cameras along I-290 expressway. The initiative was funded by funds obtained by HIDTA from the National HIDTA to combat increased levels of violence and the flow of illicit narcotics on I-290 specifically on the portion of expressway known as "Heroin Highway."

Method of Procurement:

RFP

SBSA Procurement

Initial Term - months:

05/01/24

or

One Time Purchase

Renewal Term - months:

12/15/27

Contract # if Release off Master or Renewal

24-510CPOGS-CPOGS-B-38802 IL participating co

Estimated Value of Procurement

\$9,384,877.28

If not SBSA or State Use and over \$100,000, what is BEP Goal?

0%

If a BEP goal was not calculated, explain why not in space below.



BEP PROJECT GOAL SETTING REVIEW FORM

BIDBUY NUMBER:	R-209967		493 - Illinois State Police
CONTRACT TITLE:	UPP Cooperative through Sourcewell-Automated License Plate Reader (ALPR) Project	AGENCY PROCUREMENT OFFICER:	Richard (Dick) Welch
TOTAL CONTRACT AMOUNT:	\$22,000,000.00	AGENCY RECOMMENDED GOAL:	0%
RENEWAL (Y/N):	No	PRIMARY SERVICE CATEGORY:	Other

BEP CONTRACT GOAL SETTING FORM

Date Received: 2/27/2024

Concur with the calculated goal for this contract.

Recommend the following adjusted goal to the contract:

Identify the Scope(s) of Work	All BEP Firms Available	All BidBuy Firms Available	Reason for Adjustment and/or Comments
NIGP 68077: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser))	1	45	BEP concurs with 0% BEP goal percentage for this UPP solicitation.
			Note: ISP will utilizing the II participating cooperative through Sourcewell to continue this project and secure a contract for the existing equipment.
BEP RECOMMENDED GOAL:	0%		

Yvette Riley

Yvette Riley

2/27/2024

BEP Compliance Officer
(Version 20.1 – 1/11/22)

Signature

Date



ILLINOIS STATE POLICE

Office of the Director

JB Pritzker
Governor

Brendan F. Kelly
Director

Decision Memorandum

Veteran-owned Small Business Subcontracting Participation Goal

Project Title: ALPR project

PBC #: 24-493ISP-OPERA-R-209967

Date: February 28, 2024

Completed by: Amy Hinds

Title: Executive II

Issue

Although Illinois Compiled Statutes 30 ILCS 500/45-57 requires that not less than 3% of the total dollar amount of State contracts be established with a goal to award to qualified service-disabled veteran-owned small businesses and veteran-owned small businesses, the procurement referenced above will not contain this goal. A contract may be exempt from the goal if there are an insufficient number of veteran-owned small businesses in the relevant service/commodities codes to ensure competition and an expectation of reasonable prices. This procurement falls into that category.

Justification

The Illinois State Police (ISP) intends to contract with a vendor Motorola through the Illinois participating cooperative Sourcewell contract 101223-MOT for the continued statewide ALPR project. A review of the Veterans Business Program Certification Directory produced no vendors for the NIGP codes of 68077 law enforcement traffic enforcement equipment.

Recommendation

Based on the above justification, I recommend the Illinois State Police be permitted to publish the referenced solicitation on the Illinois Procurement Bulletin without a veteran-owned small businesses subcontracting participation goal.

Questions should be referred to Amy Hinds 217-524-1544

Decision

I agree with the recommendation:

- Approved
- Denied
- Approved with Modifications
- Additional Information Requested

Richard R. (Dick) Welch

Signature

02/28/2024

Date

Agency Procurement Officer (APO)

I agree with the recommendation:

- Approved
- Denied
- Approved with Modifications
- Additional Information Requested

[Redacted Signature]

Signature

2/28/2024

Date

Agency Head



Cooperative Participation Purchase Request Form

Requesting Agency

Project Title

CPO-GS Posting BidBuy BID Number CPO-GS Posting BidBuy REQ Number

Agency's BidBuy REQ Number

Section I - Cooperative Information

1. Name of Cooperative

2. Cooperative Contract Number Vendor Name

3. Initial Term Start Date Initial Term End Date

4. When does the current term of the cooperative's agreement expire?

5. Renewal Options of the Cooperative Agreement

6. Cooperative's Method of Source Selection If other, please provide here:

7. How many vendors received an award? How many vendors responded?

8. Why did the cooperative award the selected vendor a contract?

9. Is the requested supply/service offered on a CMS or DoIT statewide master contract?

10. If the requested supply/service is offered on a CMS or DoIT statewide master contract, why isn't the agency utilizing the CMS or DoIT statewide master contract?

Section II - Agency Contract Information

1. Provide a brief description of the required supply or service:

2. Who are the permitted contract users?

3. What will be the agency's contract term?



Cooperative Participation Purchase Request Form

Requesting Agency

Project Title

CPO-GS Posting BidBuy BID Number CPO-GS Posting BidBuy REQ Number

Agency's BidBuy REQ Number

4. Provide estimated contract value

5. Provide a description of basis for determining cooperative contract price is competitive in the marketplace:

The estimated contract value is for installation, subscriptions, warranties, and maintenance of all the equipment throughout various counties in Illinois. Depending on the scope of work and location, installation costs will vary from northern to southern Illinois. ISP and Motorola have also been working together on this project since 2021. Each entity has a dedicated team to discuss and complete engineering, staging, site walks, ALPR system optimization, documentation, permitting, and drawings all related to the installation process. Research was conducted by ISP staff on competitors equipment: IVS Inc. was unable to offer ISP a solution. Although they have the capability to capture the tag, they are unable to provide software nor meta data necessary to integrate with an existing system to achieve ISP's goal. HEI Security carries an LPR that they could add to their existing contract but their camera only covers three (3) lanes of traffic therefore to cover the five (5) required on this project. ISP would have to purchase extra cameras to cover those additional lanes which would not be cost effective for the agency nor the State of Illinois. Additionally, HEI would need to subcontract out the installation to other vendors. Wrigglesworth could not provide cameras that would have the ability to meet the agencies specifications to capture tag readings up to 150mph. Therefore their contract could not be considered. Selex ES Inc and Minuteman Securities offer Genetec equipment but neither one of these competitors can meet the requirements for the integrations of Genetec servers to the LEARN VMS in order to provide real-time data with integration. Research conducted by the ISP has determined that FLOCK cameras are not designed to capture vehicles traveling at comparable rates of speed to the current utilized ALPR products. Flock cameras are stored into a cloud based storage solution that does not offer the robust capabilities available in the LEARN VMS platform. FLOCK is currently used by many local and county Illinois law enforcement agencies. According to the Illinois Department of Transportation FLOCK does not comply with IDOT permitting requirements, IDOT has also determined there are numerous locations FLOCK completed installations of ALPR camera systems without obtaining any form of IDOT permits. All the mentioned providers would still require the purchase of the LEARN VMS and the associated integration costs which would add at least \$100/per camera per year.

6. Why did the agency select this vendor?

Motorola has been the subcontractor since the start of the Automated License Plate Reader (ALPR) project in 2021. The existing and future ALPR cameras and equipment are Vigilant models and need to be connected to the Law Enforcement Archival Reporting Network run by Motorola. Maintenance services have also been provided by Motorola since 2021. Motorola has a designated project management team working closely with ISP and IDOT personnel throughout the project. This team is vital to the success of the ALPR program as the expansion continues. The Division of Patrol was awarded the Secretary of State Grant Fund for Illinois Vehicle Hijacking and Motor Vehicle Theft Prevention and Insurance and Verification Council for mobile ALPR cameras.

7. The following information is provided and attached, as appropriate, regarding the awarded vendor:

Registered in the IPG Vendor IPG Registration #

Small Business Set-Aside Program Waiver Cooperative Contract Brand Name Only Form (if applicable)

Section III - Business Enterprise Program

1. Enter the BEP Goal Percentage calculated for this cooperative purchase.

2. Enter the Vendor's BEP Commitment percentage for this cooperative purchase

3. Please select all that apply:

BEP goal setting form is complete and attached to the requisition



Cooperative Participation Purchase Request Form

Requesting Agency

Project Title

CPO-GS Posting BidBuy BID Number CPO-GS Posting BidBuy REQ Number

Agency's BidBuy REQ Number

Utilization Plan is complete and attached to the requisition (if applicable)

Good Faith Effort is attached (if applicable)

Section IV - Veterans Business Program

1. Enter the VBP Goal Percentage calculated for this cooperative purchase

2. Enter the Vendor's VBP Commitment percentage for this cooperative purchase

3. Please select all that apply:

VBP goal setting form is complete and attached to the requisition

Utilization Plan is complete and attached to the requisition (if applicable)

Good Faith Effort is attached (if applicable)

APPROVAL SIGNATURES

Agency Purchasing Officer Approval

I examined the cooperative's process used to select the recommended vendor(s) and resulting pricing. I approve participation in this cooperative contract because it represents the best process for obtaining the required supplies/services and is in the agency's best interest.

APO Signature Digitally signed by Richard R. (Dick) Welch Date: 2024.04.04 15:13:23 -05'00' Printed Name Date

State Purchasing Officer's Recommendation

Based on my review of the provided information,

with this cooperative purchase request for the following reasons:

SPO Signature Printed Name Date



Cooperative Participation Purchase Request Form

Requesting Agency

Project Title

CPO-GS Posting BidBuy BID Number CPO-GS Posting BidBuy REQ Number

Agency's BidBuy REQ Number

Unified Procurement Program Review and Recommendation

Based on my review of the provided information,

in the best interests of the State to participate in this cooperative agency contract for the following reasons:

UPP Representative's Signature

Printed Name Date

Chief Procurement Officer Authorization

After reviewing the SPO and UPP recommendations, I determine

in the best interests of the State to authorize the usage of this cooperative purchase request.

Pursuant to Section 2(a-10) of the Governmental Joint Purchasing Act,

this joint purchase for the following reasons:

This authorization extends to an amendment of the contract when the amendment is approved in writing by the State Purchasing Officer. Change orders will require written approval of the Chief Procurement Officer.

CPO/Designee Signature Digitally signed by Ellen Holzman Daley Date: 2024.04.04 17:03:02 -05'00' Printed Name Date



Notice of Award Form

Agency and Awarded Vendor Information

Description:

Bid Number: Agency:

Vendor Selected for Award:

Line Item Description:

Total Award Amount Number of unsuccessful bidders/offerors

Terms (Add Renewal Terms as appropriate)	Length	Value
Initial Term	05/01/24-12/15/2027	\$25,000,000.00
Delete Renewal Term	Add Renewal Term 1,2,3	

Farm Leases and Concessions

Value to the State:

Estimated Financial Return to the State for the Life of the Contract (Includes Renewals)

Value to the Vendor:

Estimated Gross Revenue to the Vendor for the Life of the Contract (Includes Renewals)

Business Enterprise Program/Veterans Business Program

Awarded bidder/offeree BEP/VBP Utilization Plan Goals 30 ILCS 575/7 (6)

% of VBP Per Utilization Plan: % of BEP Per Utilization Plan:

List each bidder or offeror's name	Total bid amount	The name(s) of the certified BEP vendor(s) identified in the bidder's or offeror's submitted utilization plan	The Percentage of the bid's amount awarded to certified BEP vendor(s) identified in the utilization plan
Motorola Solutions, Inc.	\$25,000,000.00	n/a	n/a

*NA indicates that the offeror's pricing remained sealed.



Notice of Award Form

Agency Contact

Contact Name:	Amy Hinds	Telephone Number:	217-524-1544
Email Address:	amy.hinds@illinois.gov	Fax Number:	
Street Address:	801 S. 7th St.	City:	Springfield
State:	Illinois	Zip Code:	62703

SPO Written Determination for Contract Award Decision

- General** - Applies to Split Awards, Award to Other than Lowest Responsible and Responsive Bidder. The Rationale described by the purchasing agency in the recommendation to award seems reasonable, and serves as the basis for the contract decision.
- Invitation for Bid** - The contract was procured through the Invitation for Bid Process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
- Invitation for Bid award with Domestic Products preference** - The contract was procured through the Invitation for Bid Process, and the contract has been awarded to the lowest priced responsive and responsible bidder by applying the Procurement of Domestic Products preference.
- Request for Proposal** - Based on factors set forth in the Request for Proposal, the contract has been awarded to the offeror whose proposal is most advantageous to the State.
- Renewal** - The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency's justification.

Other:

Signature Field Date:



STATE AGENCY SMALL PURCHASE DESIGNATION

This serves as documentation of procurement authority designated to the Agency by the State Purchasing Officer (SPO). The Agency shall conduct all activities and functions necessary to execute small purchase procurements in accordance with CPO Notice 2024.10.

As State Purchasing Officer, I hereby authorize the Agency to conduct small purchases as described in CPO Notice 2024.10 and BidBuy job aids for small purchasing. This authority shall remain in effect if a new SPO or a new Agency Head is assigned to the Agency. This designation shall remain subject to the Chief Procurement Officer for General Services (CPO-GS) and SPO authority, and may be revoked by the CPO-GS, SPO, or Agency Director at any time. Any such revocation shall be in writing.

SPO Signature

SPO Printed Name

Date

Agency Head Approval

Agency Name

As chief executive officer for the undersigned Agency, I accept the authority granted in this designation and agree to comply with its terms.

Agency Head Signature

Agency Head Printed Name

Date

Effective Date

State Agency Small Purchase Designation Memo - ISP (Effective 5/25/2018)



CHIEF PROCUREMENT OFFICE
Ellen H. Daley, General Services

STATE AGENCY SMALL PURCHASE DESIGNATION

This serves as documentation of procurement authority designated to the Agency by the State Purchasing Officer (SPO). The Agency shall conduct all activities and functions necessary to execute small purchase procurements in accordance with CPO Notice 2018.05 and the instructions and direction stated below.

As State Purchasing Officer, I hereby authorize the Agency to conduct small purchases as described in the attached documents *Small Purchase Process and Procedures* and *Small Business Set-Aside Program Waiver*. This authority shall remain in effect if a new SPO or a new Agency Head is assigned to the Agency. This designation shall remain subject to CPO-GS and SPO authority, and may be revoked by the CPO-GS or SPO at any time. Any such revocation shall be in writing.

SPO Signature:



SPO Printed Name:

Richard Welch

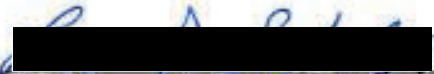
Date:

5/24/2018

Agency Head Approval:

As chief executive officer for the undersigned Agency, I accept the authority granted in this designation and agree to comply with its terms.

Agency Head Signature:



Agency Head Printed Name:

LEO P. SCHMETZ

Date:

05/23/18

Effective Date:

5/25/2018

V.18.1

Illinois Chief Procurement Officer

Vendor Suspensions & Debarments

As of 6/3/2024

CPO General Services:

Public Consulting Group, LLC (formerly known as Public Consulting Group, Inc.)

CPO Higher Education:

None

CPO Department of Transportation:

None

CPO Capital Development Board:

None