

**City of Columbus** 

# **PremierOne®**

# **Essential**

# Maintenance and Support Agreement

RFP # 407

September 23, 2024

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Motorola Solutions, Inc. 500 W Monroe Street, Ste 4400 Chicago, IL 60661-3781 USA

September 23, 2024

Mr. Joe VonVille City of Columbus Police Department 111 East Broad Street Columbus, OH 43205

RE: Maintenance and Support Agreement 407

Product: PremierOne® Records - PremierOne Essential Support Services

Dear Mr. VonVille:

By means of this letter, Motorola Solutions, Inc. hereby extends City of Columbus Police Department maintenance and support agreement number as referenced above until January 1, 2025. Enclosed is (1) copy of the following updated exhibits for the period 01/01/2025 through 12/31/2025:

- Exhibit A Covered Products, Support Options, and Pricing
- Exhibit B Customer Support Plan
- Exhibit C Services Statement Of Work
- Exhibit D Labor Rates
- Exhibit F- Summit Statement Of Work

Please indicate acceptance of this extension by signing the acceptance block below and returning one copy to my attention by e-mailing it to David.Shelton1@motorolasolutions.com on or before January 1, 2025.

If you have any questions or need further clarification, please contact me directly at (513) 833-7145.

Sincerely,

David Shelton Customer Support Manager Motorola Solutions, Inc.

Motorola Solutions, Inc.	City of Columbus Police Department
By: C God 1. Da	By:
Name: Chris Hanes	Name:
Title: Area Sales Manager - Ohio	_Title:
Date: 09/23/2024	_Date:

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# **Exhibit A: Covered Products,**

# **Support Options, and Pricing**

## **Maintenance and Support Agreement**

SA 407 Term: 01/01/2025 to 12/31/2025

Custor	ner Agency	Billing Agency		
City of Columbus Police Department		City of Columbus Police Department		
Address	111 East Broad Street	Address	111 East Broad Street	
City, State, Zip	Columbus, OH 43205	City, State, Zip	Columbus, OH 43205	
<b>Contact Name</b>	Joe VonVille	<b>Contact Name</b>	Accounts Payable	
Telephone Number	(614) 645-1527	Telephone Number		
Email Address	JPVonVille@columbus.gov	Email Address		

For support and updates on products below, please contact Motorola's Public Safety Application's Customer Support: **(800) MSI-HELP** (800-674-4357).

Site Identification Numbers		
Product Group Site Identification Number		
PremierOne® Records	PSA431200_(RMS)	

#### **Motorola Essential Support Services Include:**

- Access to Users Group Site
- Case Management 24x7
- Customer Support Plan
- HPE Defective Media Retention
- On-site Support (when applicable)

- Software Releases, as defined
- Technical Support 9x5
- Third-party Vendor Coordination
- Virtual Private Network VPN Tool

# **Motorola Supported Products**

	Technical		Term Fees
Description	Service Level	Qty	01/01/2025 - 12/31/2025
PremierOne RecordsTM Module		1	\$10,162.00
Narcotic Module	-	1	Included
Internal Affairs Module	<u>-</u>	1	Included
PremierOne RecordsTM Server License	-	1	\$18,430.00
PremierOne RecordsTM Client License	Essential	250	\$142,065.00
(concurrent)			
PremierOne RecordsTM Mobile Client License		250	\$142,065.00
(concurrent)			
Property & Evidence Module	_	1	\$7,677.00
Matrix Crime Interface-Project #OHP15I37A		1	\$2,653.00
OH-1 (Ohio DPS Crash Data) Interface	Essential	1	\$2,653.00
CopLogic Interface	-	1	\$2,653.00
MOTOROLA SUPPOR	TED PRODUCTS	TOTAL	\$328,358.00
	PremierOne RecordsTM Module  Narcotic Module  Internal Affairs Module  PremierOne RecordsTM Server License  PremierOne RecordsTM Client License  (concurrent)  PremierOne RecordsTM Mobile Client License  (concurrent)  Property & Evidence Module  Matrix Crime Interface-Project #OHP15I37A  OH-1 (Ohio DPS Crash Data) Interface  CopLogic Interface	PremierOne RecordsTM Module  Narcotic Module  Internal Affairs Module  PremierOne RecordsTM Server License  PremierOne RecordsTM Client License  (concurrent)  PremierOne RecordsTM Mobile Client License (concurrent)  Property & Evidence Module  Matrix Crime Interface-Project #OHP15I37A  OH-1 (Ohio DPS Crash Data) Interface  CopLogic Interface	Description     Service Level     Qty       PremierOne RecordsTM Module     1       Narcotic Module     1       Internal Affairs Module     1       PremierOne RecordsTM Server License     1       PremierOne RecordsTM Client License     250       (concurrent)     250       PremierOne RecordsTM Mobile Client License     250       (concurrent)     1       Property & Evidence Module     1       Matrix Crime Interface-Project #OHP15I37A     1       OH-1 (Ohio DPS Crash Data) Interface     Essential       Interface     1

### **Optional Services Available**

#### \*Requires Multi-Year Agreement

- Hardware Refresh\*
- Health Checks
- Managed Detection Response (MDR)
- Onsite GIS Administration GeoFile Services
- Onsite System Administration

- Professional SW and HW Upgrade Services\*
- Remote System Administration
- Report Writing
- Special Events
- Summit Advanced Purchase\*\*

**Summit Advanced Purchase Option					
Summit Attendance	Year	2025	Attendees	Qty	Full Term Fees
			Standard Attendance <sup>1</sup>	6	\$18,780.00
			Registration Only	0	\$0.00

#### Standard Attendance Fees Include the following:

- Registration fee
- Round trip travel for event (booked by Motorola)
- Hotel accommodations (booked by Customer Agency per Motorola website instructions)
- Ground Transportation (booked by Motorola)
- Daily meal allowance<sup>2</sup>

<sup>&</sup>lt;sup>1</sup> Standard Attendance includes above accommodations for the regular conference days. Any offer for pre-training outside of the standard conference days is not included in this offer. Customers who wish to attend pre-conference training may do so at their own lodging and food expense. Adjustment to travel dates and times to attend pre-conference training is allowed.

<sup>&</sup>lt;sup>2</sup> Daily meal allowance is determined by Motorola based on published guidelines. In no event will the amount provided exceed attendee's applicable Agency rules regarding meal expenses, provided the attendee or his/her agency notifies Motorola in advance of the conference of any restrictions, prohibitions or limitations that apply.

# **OPTIONAL SUPPORT SERVICES**

Service	Description	SOW Reference	Qty	Term Fees
Service Level	24x7 Technical Support	Exhibit C	1	Included
Summit	Annual Summit Training (2025)	Exhibit F	6	\$18,780.00
	OPTIONAL	SUPPORT SERVICES 1	OTAL	\$18,780.00

# **Support Fees Summary**

	Service Level	Term Fees 01/01/2025 – 12/31/2025
PremierOne Records <sup>®</sup>	Essential	\$320,398.00
PREMIERONE RECORDS® INTERFACE	Essential	\$7,960.00.00
	Subtotal Motorola Support	\$328,358.00
Annual Summit Training Total- Term 2025		\$18,780.00
	Grand Total:	\$347,138.00

# **Exhibit B: PremierOne®**

# **Customer Support Plan**

#### Maintenance and Support Agreement

Term: 01/01/2025 - 12/31/2025

Quick Contact Matrix			
Support Center			
Toll Free Phone#	1-800-MSI-HELP (1-800-674-4357)		
Email	PSACASE@Motorolasolutions.com		
Motorola Portal	Customer Support Portal		
Provide the following information:	Site Name Your Name Your Call Back Number A Brief Description of the Problem Priority (Critical, High, Medium, Low)		
Service Agreement Info	rmation		
Customer Name: City of Columbus Police Department	Contract #: 407		
Service Agreement Start/End Date: 01/01/2025 - 12/31/2025	Service Level: Essential		
Account Manager	Customer Success Advocate		
Name: David Shelton	Name: Alex Mendez		
Mobile: (513) 833-7145	Mobile: (630) 523-3613		
Email: david.shelton1@motorolasolutions.com	Email: Alex.Mendez@motorolasultions.com		

### **Escalation Plan**

Our goal is to ensure our customers receive the best possible support from Motorola. If you feel that your support or maintenance needs are not being met, as a direct Motorola Customer, we provide an escalation process for your request to the next Motorola department or manager.

Your initial call should always be to the first department or person on the list below. If, after making this initial contact you still have unresolved issues, please see below for escalation contact information.

	Escalation Plan				
	Level 1	Level 2	Level 2		
Support Center	Support Center Brian Radinsky Front Office Technical Support Manager Mobile: (240) 457-7892 Brian.Radinsky@MotorolaSolutions.com	Tim Heddleston Senior Manager, Technical Support Mobile: (206) 427.8230 tim.heddlesten@motorolasolutions.com	Jeremy Smith Head of Software Enterprise Centralized Managed and Support Operations Mobile: (951) 216.8827 Jeremy.Smith@motorolasolutions.com		
On-Site Support Technicians	On-Site Support Technicians Tyler McCullough Manger, Technical Support Mobile: (571) 329.1790 Tyler.McCullough@motorolasolutions.com	Tim Heddleston Senior Manager, Technical Support Mobile: (206) 427.8230 tim.heddlesten@motorolasolutions.com	Jeremy Smith Head of Software Enterprise Centralized Managed and Support Operations Mobile: (951) 216.8827 Jeremy.Smith@motorolasolutions.com		

# **Customer Support Plan Overview**

#### **Serving Our Customer's Needs**

Motorola is committed to helping people be their best in the moments that matter. We appreciate the opportunity to provide the following support services (Support Services) pursuant to this Customer Support Plan (CSP), which has been tailored specifically for your PremierOne® Solution. Our Service Delivery Team is focused on the health, system performance and reliability of the PremierOne® Solution (PremierOne® Solution). You will work with an account manager or service contract manager who will maintain regular communications with you and will continually monitor and assess our service deliveries over the full lifecycle of the engagement. They will be your single point of contact for any questions on Motorola products or support.

Your Support Plan may be amended from time to time to align with industry best practices and customer needs. Our goal is to build a service relationship you can trust.

#### **PremierOne® Support Services**

Motorola Essential Support Services provides basic support delivered through a combination of centralized resources within Motorola Centralized Managed Support Operations (CMSO) Technical Services Organization (TSO) team collaborating with product development resources that are experienced in managing mission critical systems and associated technologies. The TSO team operates 24/7/365, leveraging remote access to customer systems for complete resolution methods.

Open communication is the key to effective support service delivery and relationship building.

The Support Plan covers the customer locations in the table below.

Site ID	Product Group	Site Name
PSA431200_(RMS)	PremierOne® Records	City of Columbus Police Department

#### Motorola CMSO and Service Desk

The CMSO TSO is the central point of contact to report PremierOne® Solution incidents and submit change requests. The TSO team can be reached 24/7 to assist with your service needs via:

- Toll Free Telephone: 1-800-MSI-HELP (800-647-4357) and convey the request
- Customer Support Portal: low priority requests only, (estimated 24 hour turnaround)
- Email: PSACASE@motorolasolutions.com (estimated 24 hour turnaround)

NOTE: Critical and high priority incidents should not be reported via email or the Customer Portal.

Product and system technical resources are ready to receive and take action on requests for service.

### **Priority Level Response Table**

The CMSO TSO will respond to reporting incidents according to the priority levels and response times defined in the following table.

Table 1-1: CMSO Technical Support Initial Response Time

Priority Level	Incident Definition	Response Time
Critical P1	An incident is deemed <u>CRITICAL</u> if one or multiple critical functions are unavailable, or severely degraded such that the customers' core business functions and capabilities are no longer delivered or capable. The resulting critical impact to the customers' business is such that focus and resources must be applied to restoration or mitigation  Full system outage, systemic inability to process mission-critical commands (e.g. incident creation), extreme systemic slowness, or majority of clients unable to connect to the system, etc.	Telephone conference within 1 Hour of initial voice notification

Priority Level	Incident Definition	Response Time
High P2	An incident is determined <u>HIGH</u> if a business function is unavailable and normal Customer business activity is impacted or degraded, and a workaround may be available to mitigate the effects of the service impact; however, overall efficiency or effectiveness is degraded. This may apply to both critical and non-critical functions.  Loss of a critical redundancy, subsystem, or critical interface (e.g. CommSys Query, Paramount ProQA, Fire Station Alerting, etc.) systemic ARL failure, systemic recurring disruptive issues that frequently impact users.	Telephone conference within 3 hours of initial voice notification during normal business hours.
Medium P3	An incident is deemed <u>MEDIUM</u> if business functions are available, however, there is a deviation from the expected or agreed upon level of service or other service condition not aligned with the other defined impact levels.  Issues impacting a single client, intermittent issues, non-critical subsystems or interfaces (e.g. interfaces installed on RDW), RDW or reporting problems, etc.  *System must be within N-2 standards for these tickets	Telephone conference within 8 Hours of initial notification during normal business hours
Low P4	A request is deemed LOW for minor requests.  This level is meant to represent minor issues, such as cosmetic issues, documentation errors, general usage questions, configuration questions, and product or service update requests.  *System must be withing N-2 standards for these tickets.	Telephone conference within 2 business days of initial notification.

Table 1-2: Priority Level Definitions and Response Times for Cybersecurity Services

Priority Level	Incident Definitions	Response Time
Critical P1	Security incidents that have caused, or are suspected to have caused significant and/or widespread damage to the functionality of the Customer's PremierOne® system or information stored within it. Effort to recover from the incident may be significant.  Examples:  • Malware that is not quarantined by anti-virus  • Evidence that a monitored component has communicated with suspected malicious actors.	Response provided 24 hours, 7 days a week, including US Holidays.
High P2	Security incidents that have localized impact, but are viewed as having the potential to become more serious if not quickly addressed. Effort to recover from the incident may be moderate to significant.  Examples:  • Malware that is quarantined by antivirus.  • Multiple behaviors observed in the system that are consistent with known attacker techniques.	Response provided <b>24</b> hours, <b>7</b> days a week, including US Holidays.

Priority Level	Incident Definitions	Response Time
Medium P3	Security incidents that potentially indicate an attacker is performing reconnaissance or initial attempts at accessing the system. Effort to recover from the incident may be low to moderate.  Examples include:  Suspected unauthorized attempts to log into user accounts.  Suspected unauthorized changes to system configurations, such as firewalls or user accounts.  Observed failures of security components.  Informational events.  User account creation or deletion.  Privilege change for existing accounts.	Response provided Monday through Friday 8 a.m. to 5 p.m. local time, excluding US Holidays.
Low P4	These are typically service requests from the Customer.	Response provided Monday through Friday 8 a.m. to 5 p.m. local time, excluding US Holidays.

### **Case Management via Customer Support Portal**

The Customer Support Portal provides customers with an interface into our Incident Management system. Customer Support Portal gives valuable system and service information whenever you need it along with complete case management details from submission to close.

- Customer Support Portal provides the ability to:
- Create low priority tickets
- Obtain status updates on existing tickets
- Supply additional information on tickets 24/7
  - When updating ticket notes, please provide contact information, which includes phone number, email, etc.

Motorola does not recommend using this tool for opening Priority 1 or 2 tickets. The same guidelines apply to updating tickets with critical information. For any critical issues or updates, customers should contact the TSO by calling 1-800-MSI-HELP (800-647-4357)

#### **Ticket Initiation via Email**

An alternative customer support tool is available for PremierOne® Solution customers. Along with the toll-free phone number and Customer Support Portal, customers can request technical support by email. For many customers who use their handheld devices as a means to open tickets, email provides additional flexibility for initiating tickets.

For proper ticket management and contractual response, email ticketing is only available for priority levels 3 or 4. To process a ticket via email, the email must be formatted exactly as described below:

- 1. Address email to: PSACASE@motorolasolutions.com
- 2. Email Subject: Type "PSA Service Request" and a brief description of the system issue (this will become the ticket title)

- 3. Use the following template for the body of the email. Copy and paste from below, adding the accurate and specific needs of the request following the bold items listed:
  - A. Site ID: Site ID
  - B. **Product Type**: followed by the product family type. Choose from the following list:
    - PremierOne® CAD
    - ii. PremierOne® Mobile (including Handheld or PMDC)
    - iii. PremierOne® Records
  - C. Contact First Name: first name or the person support personnel are to contact
  - D. Contact Last Name: last name or the person support personnel are to contact
  - E. **Phone Number**: phone number, including area code, where the contact person may be reached
  - F. **Priority Level**: indicate either priority level 3 or 4. All priority level 1 or 2 tickets must be opened via the toll-free TSO number.
  - G. **Problem Description**: a comprehensive description of the problem
- 4. Once the email is sent, the customer will receive an email with a ticket number for future reference. If an email response is not received, or if a priority level 1 or 2 ticket needs to be opened, please contact the toll-free TSC number.

### **CJIS Compliance**

Motorola will maintain industry standard security measures to protect the Solution from intrusion, breach, corruption or security risks. The customer is responsible for maintaining security controls for their managed networks and infrastructure, including but not limited to servers, boundary protection devices and information flow enforcement. During the term of the Agreement, if the Solution enables direct or indirect access to FBI defined Criminal Justice Information (CJI), Motorola will comply with the FBI Criminal Justice Information (CJI) Security Policy. Any additional security measures desired by the customer may be available for an additional fee.

Motorola will provide the necessary information for its personnel that access customer CJI to submit to a background check based on submission of FBI fingerprint cards, complete CJIS Security Awareness Training and execute the CJIS Security Addendum. It is the customer's responsibility to determine when the background credentialing process is required by Motorola personnel.

Customer is independently responsible for due diligence and establishing and maintaining its own policies and procedures and for ensuring compliance with CJIS and other security requirements that are outside the scope of the Service provided. Customer must also establish and ensure compliance with access control and identification and authentication policies and procedures, including password security measures, lost and stolen credentials, account disabling, account validation, log retention capacity planning and customer jurisdiction specific data retention requirements. Further, Customer must maintain industry standard security and protective data privacy measures. Motorola disclaims any responsibility or liability whatsoever for the security or preservation of Customer Data or Solution Data once accessed, viewed or removed from the information system by customer or its representatives. Motorola further disclaims any responsibility or liability whatsoever for customer's failure to maintain industry standard security and data privacy measures and controls, or their role in CJIS Security Policy compliance. Motorola reserves the right to terminate the Service if customer's

failure to maintain or comply with industry standard security and control measures negatively impacts the Service, Solution or Motorola own security measures.

Both parties will maintain and follow a breach response plan consistent with the standards of their respective industries to include CJIS Security Policy reporting.

### **Summary**

Our Support Plan includes the following key services elements:

- Single point of contact Customer Success Advocate who maintains close communication with you and serves as a point of escalation when service or support levels are not meeting expectations.
- Systems Support Center: One place to report incidents and place requests Reported incidents are correlated with alerts received from the NOC for reduced root cause determination.
- Emergency Call Management Portal: Enhanced access to case status and resolution details.
- Network Security Operations Center: Continuous monitoring and response of the Motorola PremierOne® Solution as well as providing notification of critical and high security alerts.
- Technical Support Center: Staffed with subject matter experts to handle escalated tickets.

#### **Benefits to Your Agency**

- Maximize Performance. Increase system uptime and quality of service through fast detection of service disruptions and restoration of services
- Save Time. Take back valuable minutes and better allocate resources with proactive monitoring that helps reduce truck rolls and IT support requests
- Rely on a Trusted Support Team. Depend on our skilled team to be the first line of defense and have greater peace of mind
- **Reduce Risk**. Gain visibility, enhance performance and increase cyber security with our full suite of NSOC offerings.

# **Exhibit C: PremierOne®**

# **Essential**

# **Services Statement of Work**

### 1.1 Overview

Motorola's PremierOne® Essential Services (Essential Services) provides an integrated and comprehensive sustainment program for PremierOne® systems. Essential Services do not include mobile devices, portable devices, or network backhaul equipment maintenance.

Advanced Services consist of the following service elements:

- Remote Technical Support
- Hardware Repair Coordination
- Software Maintenance

Exhibit C: PremierOne® Essential/Advanced Services Statement of Work



Each of these elements is summarized below and expanded upon in 1.4 Essential Services Detailed Description. In the event of a conflict between the descriptions below and an individual subsection of 1.4 Essential Services Detailed Description, the individual subsection prevails.

This Statement of Work (SOW), including all of its subsections and attachments is an integral part of the applicable agreement (Agreement) between Motorola Solutions, Inc. (Motorola) and the Agency (Agency).

In order to receive the services as defined within this SOW, the Customer is required to keep the system within a standard support period as described in Master Support Agreement.

#### **Remote Technical Support**

Motorola CMSO Technical Support Center (TSC) provides remote consultation with technical and product development resources skilled with diagnosing and resolving PremierOne® platform performance and operation issues.

#### **Hardware Repair**

Motorola will coordinate repair of select third-party infrastructure equipment supplied by Motorola. Motorola CMSO coordinates the equipment repair logistics process with the vendor if it is sourced from Motorola as a part of the contract.

#### **Software Maintenance**

As new software becomes available for your PremierOne® system, Motorola will provide access to the latest software updates so that software performance and equipment operates to its specifications and functionality. Software releases can be scheduled by the Customer and are delivered through the customer support portal. The delivery of the software releases under the Software Maintenance does include resources to perform the Software Upgrade.

# 1.2 Motorola Service Delivery Ecosystem

Essential Services are delivered through a tailored combination of centralized teams equipped with a sophisticated service delivery platform, a customer support portal, and applicable third party vendors. 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.

#### 1.2.1 Centralized Managed Support Operations

The cornerstone of Motorola's support process is the Centralized Managed Support Operations (CMSO) organization, which includes the Service Desk and technical support teams. The CMSO is staffed 24/7/365 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, and third-party subcontractors. 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 Customer Relationship Management (CRM) system. The Service Desk also documents Customer inquiries, requests, concerns, and related tickets.

#### 1.2.2 Account Manager

A Motorola Account Manager (AM) will be the Customer's key point of contact for defining and managing services. The AM's initial responsibility is to provide maintenance and support contract and the Customer Support Plan (CSP) in collaboration with the Customer.

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, incident handling instructions, and escalation paths for special issues. The division of responsibilities between the Customer and Motorola are detailed in this SOW.

# 1.3 Customer Support and Maintenance Expectations

In order to successfully deliver the services outlined in this SOW, the Customer is expected to assist Motorola with performing tasks related to administration, maintenance, and support. The customer will provide a properly trained technical resource responsible for administration, maintenance, and support of your PremierOne® Solution, and who is familiar with the operation of the PremierOne® Solution. If the customer has opted for an OSA, the OSA will assist the Customer's trained technical resource with the mutually agreed upon administration, maintenance, and support responsibilities outlined below for your PremierOne® Solution.

The customer technical resource will be suitably skilled and trained as the on-site expert when requested by the TSC. They will validate issue resolution prior to close of the ticket in a timely manner.

Note - If the customer has opted for an OSA, the customer technician on-site presence is required when requested by the TSC during times the OSA is not on site.

The Customer support personnel are responsible for the following:

- Initiate Service Request Tickets. Contact Motorola through authorized tools and processes outlined in the Motorola CSP to initiate technical support tickets.
- Assess Priority Level. Assist in assessing the urgency and impact of the issue so the correct Priority Level is assigned, as found in the SOW and CSP.
- Escalate Appropriately. Contact Motorola to add information, make changes to existing technical support tickets or escalate service requests to Motorola management. Motorola CMSO TSC contact information is provided in the CSP.
- VPN connectivity. Provide VPN connectivity and telephone access to Motorola personnel, if applicable.
- Physical Workstation Maintenance. Perform periodic reboots and ongoing performance tuning, hardware upgrades, and resource optimizations as required. Inspect physical equipment for damage or wear, replace parts as per contractual agreement.
- CAD client maintenance. Apply upgrades such as OS patches, administrative tools, and utilities.
  - Maintain and upgrade software that supports infrastructure applications (IE, Esri, etc.).
  - Perform periodic reboots and ongoing performance tuning, hardware upgrades, and resource optimizations as required.
  - Upgrade and maintain antivirus software, appropriately configure and maintain exclusion list (Refer to PremierOne® Solution Products latest published Anti-Virus Exclusions List.).

- Apply any Microsoft Critical Security patch to their PremierOne® Solution that fits within the security and sustainability processes of the agency. Motorola recommends agencies follow Microsoft's guidance related to the application of Critical Security patches.
  - If Security Patching Services are purchased from Motorola the Customer will be responsible for rebooting servers and workstations to apply the deployed patches.
- Mobile Client Maintenance: Apply upgrades such as OS patches, administrative tools and utilities.
  - Maintain and upgrade software that supports infrastructure applications (IE, Esri, etc.).
  - Perform periodic reboots and ongoing performance tuning, hardware upgrades, and resource optimizations as required.
  - Upgrade and maintain antivirus software, appropriately configure and maintain exclusion list (Refer to latest released PremierOne® Solution Products Anti-Virus Exclusions List.).
  - Configure and maintain all products relevant to mobile network connectivity (NetMotion, Verizon, VPN related products, etc.).
  - Note: The Mobile Client Maintenance will be completed by the OSA if the OSA has been purchased.
- Custom Reports: Build/Modify/Support all custom reports in a manner that will not adversely
  impact RDW Server/Database functionality. Custom reports are the sole responsibility of the
  creator and not supported by Motorola. In an event that Motorola is creating reports for the
  Customer, it will be supported by Motorola Support teams.
- CAD Client Upgrade Testing: Test PremierOne® Solution Software Releases (includes Standard, Cumulative Upgrades (CU) and On Demand Releases (OD). Report and supply data for any problems that are discovered with the software to Motorola for review and correction. Ensure that minimum software/hardware requirements are met.
- Third-Party Maintenance:
  - Net Install, upgrade, configure, and maintain .net framework software as per minimum requirements outlined by Motorola.
  - Server Install, upgrade, configure, and maintain all servers hosting third-party products that interface to Motorola products. See Physical Server Maintenance section above for additional explanation.
  - SQL Install, upgrade, configure, and maintain MS SQL application. Make resource optimization changes pertaining to best practices as required by Motorola.
  - SQL Express Install, upgrade, configure, and maintain MS SQL Express application. Make resource optimization changes pertaining to best practices as required by Motorola.
  - Unembedded Third-Party Licensing Maintain and apply all third-party licensing for products not specifically embedded within a Motorola proprietary product.
- Mobile Client Install and Testing: Test PremierOne® Solution Software Releases (includes Standard, CU, and ODs). Report and supply data for any problems that are discovered with the software to Motorola for review and correction. Ensure that minimum software/hardware requirements are met.
- GIS Updates: PremierOne® Solution Map Maintenance
  - Ensure validity and integrity of all GIS related data introduced to the system.
  - Record modifications made to GIS files, and confirm expected behavior within the PremierOne® Solution.

- Perform all server mapping updates, geoset transitions, and distribute updated map files to CAD/Mobile clients.
- Anti-Virus and Windows UAC: Install, configure, and upgrade chosen anti-virus software. Appropriately configure the user account control settings in a manner that ensures the files are accessible for system stability and successful operation. If system instability occurs after changing any system element pertaining to UAC or AV, report changes to Motorola via ticket entry. If unexpected behavior is experienced while UAC or AV are enabled, and does not occur after disabling UAC or AV, the Customer will be responsible for diagnosing and correcting the issue. Per request, Motorola will make every reasonable effort to test and verify specific anti-virus patches against a replication of the Customer's application if a problem cannot be resolved internally.
- System Backups: With the assistance of the OSA, perform and confirm successful completion of daily backup operations. Ensure that all required system files and data are successfully backed up to the appropriate media. Monitor health of all backup related hardware, including but not limited to HP tape library, recovery tapes, and disk drives. Maintain and upgrade backup related software, such as HP Data Protector. Prior to performing system or database upgrades, create a backup of the system and/or database to maintain a restoration point. Ensure that PremierOne® Solution SQL Server Management Studio (SSMS) full and incremental database backups completing successfully, report related SCOM notifications to Motorola.
  - Note: Tape Backups and HD Backups are the sole responsibility of the Customer, even if a dedicated OSA is purchased.
- Provisioning knowledge of the system: Customer must ensure that adequate provisioning training and knowledge has been provided to those authorized to access and/or make changes within PremierOne® Solution Provisioning. Provisioning changes should be tracked. This information should be supplied to Motorola to aid in troubleshooting efforts should a problem be experienced. Motorola now provides a tool to aid in provisioning change identification, but changes should be tracked internally by the Customer as a failsafe.
- Gathering Issue Logs (Server and Client): During non-business hours, supply all requested logs for problems that need to be diagnosed and resolved. In some circumstances, log automation will be implemented, however anything that is not automatically gathered, and deemed necessary by Motorola, must be furnished. Absence of requested data may lead to ticket closure. (The OSA will assist with this task during normal business hours).
- Customer Data Archiving: Customer is responsible for all PremierOne® Solution Data Archival
  as per their internal requirements and needs. Adequate storage space should be maintained,
  and data must not be stored in a manner that adversely impacts the PremierOne® Solution or
  component operations.
- Network Bandwidth and Stability: Install, monitor, and maintain network systems that provide stable operations and adhere to bandwidth requirements to ensure the effective operation of Motorola products and related system components.
- Remote Access: Customer must provide remote access to requesting Motorola personnel for troubleshooting purposes. This includes, but is not limited to, VPN account access, remote hosting, PremierOne® Solution domain access, and access to all system elements that pertain to the operation of the PremierOne® Solution and functionality.
- Backup Power: Install and maintain backup power source to ensure the effective operation of the PremierOne® Solution System and all its components in the event of a primary power source failure.

- End User Training: Ensure that all end users of Motorola products are trained to perform their duties and not cause harm or upset of system functionality. Motorola does offer additional training if necessary for an additional cost.
- Change Management: Notify Motorola of any changes made to the PremierOne® Solution, associated interfaces, related hardware, software, network, or any other system element that may adversely impact operation or system functionality.
- Note Motorola is not liable for any loss of functionality related to any changes or updates made
  to the solution by customer or third parties. We strongly recommend that customer advise
  Motorola of any proposed changes or third party integrations before undertaking same to ensure
  that functionality will not be adversely affected.

### 1.4 Essential Services Detailed Description

Due to the interdependence between deliverables within the detailed sections, any changes to or any cancellation of any individual section may require a scope review and price revision.

Note - Delayed, incomplete, or inaccurate customer-provided information may have a significant impact on the project schedule and deliverables.

#### 1.4.1 Hardware Repair Coordination

Motorola will collaborate on the hardware repair of PremierOne® system components that are supplied by Motorola with third party vendors as listed on Exhibit A (Covered Products, Support Options and Pricing).

#### 1.4.1.1 Description of Service

At Motorola's discretion, the third-party infrastructure may be sent to the original equipment manufacturer or vendor for repair.

Network Hardware Repair is also known as Infrastructure Repair.

#### 1.4.1.2 Scope

Repair requests are assessed by the CMSO Technical Support team, which is available on a 24/7 basis. The Technical Support team will <u>coordinate repairs</u> with applicable third party vendors as listed in Exhibit A (Covered Products, Support Options and Pricing).

#### 1.4.1.3 Inclusions

This service is available on Motorola-provided infrastructure components, including integrated third-party products. Motorola will make a commercially reasonable effort to repair Motorola manufactured infrastructure products after product cancellation. The post-cancellation support period of the Motorola sourced product will be noted in the product's end-of-life (EOL) notification published by the product team.

#### 1.4.1.4 Motorola Responsibilities

- Provide the Customer access to the CMSO TSC, operational 24/7 to request repair service.
- CMSO TSC will work with third-party vendors to coordinate the repair process and enable remote work for the service.
- Create a ticket with third-party vendors to initiate the repair process of faulty equipment.

#### 1.4.1.5 Limitations and Exclusions

Motorola may return infrastructure equipment that is no longer supported by Motorola, the original equipment manufacturer, or a third-party vendor without repairing or replacing it. The following items are excluded from this service:

- All Motorola infrastructure components over the post-cancellation support period.
- All third-party infrastructure components over the post-cancellation support period.
- All broadband infrastructure components over the post-cancellation support period.
- Physical, lightning, water, or shock damaged infrastructure components.
- Third-party equipment not shipped by Motorola.
- Consumable items including, but not limited to, batteries, connectors, cables, toner or ink cartridges, tower lighting, laptop computers, monitors, keyboards, and mouse.
- Video retrieval from digital in-car video equipment.
- Non-standard configurations, customer-modified infrastructure, and certain third party infrastructure.
- Firmware or software upgrades.

#### 1.4.1.6 Customer Responsibilities

- Contact or instruct servicer to contact the Motorola CMSO to request the third party repair process.
- Provide model description, model number, serial number, type of system, software and firmware version, symptom of problem, and address of site location for spare infrastructure components.
- Indicate if Motorola or third-party infrastructure components being sent in for service were subjected to physical, lightning, shock, or water damage.
- Follow Motorola and third-party vendors instructions regarding including or removing firmware and software applications on infrastructure components being sent in for service.
- In the event that the Customer requires repair of equipment that is not contracted under this
  service at the time of request, the Customer acknowledges that charges may apply to cover
  shipping, labor, and parts. Motorola and the Customer will collaborate to agree on a payment
  vehicle that most efficiently facilitates the work, commensurate with the level of urgency that is
  needed to complete the repair.
- Properly package and ship the malfunctioning component, at the Customer's expense. The
  Customer is responsible for properly packaging the malfunctioning infrastructure component to
  ensure it is not damaged in-transit and arrives in repairable condition.
- Clearly print the return authorization number on the outside of the packaging.
- Maintain versions and configurations for software, applications, and firmware to be installed on repaired equipment.

• Provide third-party with proper software and firmware information to reprogram equipment after repair, unless current software has caused this malfunction.

Note - Inaccurate or incomplete information provided by customer or other delay by customer will result in delay of repair by the third party vendor and may incur additional charges.

#### 1.4.2 Software Maintenance

#### 1.4.2.1 Description of Service

Motorola Essential service includes remote upgrades of any On Demand (OD) and Cumulative Update (CU) Motorola software releases that may be available. Motorola will only provide releases that have been analyzed, pre-tested and certified in a dedicated test lab.

The customer will be responsible for scheduling remote support for the application of upgrades with the Motorola TSC.

#### 1.4.2.2 Scope

Software releases, as well as any detailed documentation needed to implement the release, are posted to the customer support portal for customer retrieval.

Releases means an Update or Upgrade to the Motorola Software and are characterized as "On Demand Releases," "Cumulative Updates," "Standard Releases," or "Product Releases." The content and timing of PremierOne® Solution releases will be at Motorola sole discretion.

- An "On Demand Release" is a release of Motorola Software that is done on demand to address critical issues like stability, performance or priority 1 or 2 functional issues.
- A "Cumulative Update" is defined as a release of Motorola Software that contains error corrections to an existing Standard Release that do not affect the overall structure of the Motorola Software. Cumulative Updates may contain product enhancements and improvements. Cumulative Updates will be superseded by the next issued Cumulative Update.
- A "Standard Release" is defined as a release of Motorola Software that may contain product enhancements and improvements, such as new databases, modifications to databases, or new servers, as well as error corrections. A Standard Release may involve file and database conversions, System configuration changes, hardware changes, additional training, on-site installation, and System downtime. Standard Releases will contain all the content of prior On Demand Releases and Cumulative Updates that are reasonably available (content may not be reasonably available because of the proximity to the end of the release cycle and such content will be included in the next release).
- A "Product Release" is defined as a release of Motorola Software considered the next generation of an existing product or a new product offering. If a question arises as to whether a Product offering is a Standard Release or a Product Release, Motorola opinion will prevail, if Motorola treats the Product offering as a new Product or feature for its end user customers generally.

Note - An extra fee is required for Standard Release upgrades, which may contain product enhancement and must be performed on-site.

#### 1.4.2.3 Motorola Responsibilities

- Provide access to software release via the customer support portal.
- Provide access to detailed documentation to support the application of software releases.

#### 1.4.2.4 Limitations and Exclusions

- Provisioning efforts.
- Motorola implementation or on-site upgrade and expansion services.

#### 1.4.2.5 Customer Responsibilities

• Schedule remote support for software release application.

# 1.5 PremierOne® Priority Level Definitions and Response Times

Table 1-6: PremierOne® Priority Level Definitions and Response Times

Priority Level	Incident Definition	Response Time
Critical P1	An incident is deemed CRITICAL if one or multiple critical functions are unavailable, or severely degraded such that the customers' core business functions and capabilities are no longer delivered or capable. The resulting critical impact to the customers' business is such that focus and resources must be applied to restoration or mitigation.  Full system outage, systemic inability to process mission-critical commands (e.g. incident creation), extreme systemic slowness, or majority of clients unable to connect to the system, etc.	Telephone conference within 1 Hour of initial voice notification
High P2	An incident is deemed HIGH if a business function is unavailable and normal customer business activity is impacted or degraded, and a workaround may be available to mitigate the effects of the service impact; however overall efficiency or effectiveness is degraded. This may apply to both critical and non-critical functions.  Loss of a critical redundancy, subsystem or critical interface (e.g. CommSys Query, Paramount ProQA, Fire Station Alerting, etc.), systemic ARL failure, systemic recurring disruptive issues that frequently impact users.	Telephone conference within 3 Hours of initial voice notification during normal business hours
Medium P3	An incident is deemed MEDIUM if business functions are available, however, there is a deviation from the expected or agreed upon level of service or other service condition not aligned with the other defined impact levels.  Issues impacting a single client, intermittent issues, non-critical subsystems or interfaces (e.g. interfaces installed on RDW), RDW or reporting problems, etc.	Telephone conference within 8 Hours of initial notification during normal business hours

Priority Level	Incident Definition	Response Time
	*System must be .within N-2 standards for these tickets	
Low P4	A request is deemed LOW for minor requests.  This level is meant to represent minor issues, such as cosmetic issues, documentation errors, general usage questions, configuration questions and product or service Update requests.  *System must be within N-2 standards for these tickets	Telephone conference within 2 Business Days of initial notification

#### 1.6 Conditions and Exclusions

#### 1.6.1 Conditions

Motorola services enhance performance of your CAD systems. In order to provide a consistent level of quality services, the following conditions and limitations apply:

- Remote monitoring, troubleshooting and restoration require that the Customer provides direct remote access to all locations and equipment and that you have the necessary equipment and connectivity available for the remote access session.
- The Customer must operate hardware and software in accordance with the applicable
  Agreement between Motorola and the Customer. Equipment may not be covered if exposed to
  misuse, damage, unauthorized modification or other abuse or used in a manner for which it was
  not designed.
- Equipment must be operated in a normal environment and protected from adverse conditions, which may impact performance and/or damage equipment.

#### 1.6.2 Exclusions

Motorola service and support obligations hereunder will not apply to any Motorola supported software or hardware if correction of an error, adjustment, repair or parts replacement is required because of:

- Accident, neglect, tampering, misuse, improper / insufficient grounding, failure of electric power, electric surge, shock, water damage, failure of the Customer and/or others to provide appropriate environmental conditions, relocation of hardware or software, or causes other than ordinary use.
- Repair or alteration, or attempted repair or alteration of any supported hardware and/or software by the Customer or others, unless otherwise approved in writing by Motorola.
- Connection of another machine, device, application or interface to Motorola supported equipment (hardware and/or software) by the Customer or others, which has caused damage to Motorola supported equipment.
- Damage or destruction caused by natural or man-made acts or disasters.
- Failure or degradation in performance of Motorola supported equipment (hardware and/or software) due to the installation of another machine, device, application, or interface not specifically certified and approved by Motorola for use in the Customer's environment.

- The operation of the software in a manner other than that currently specified in applicable product documentation.
- Incompatible or faulty Customer hardware and/or software interfaces.
- Modifications made without Motorola written approval to the OS, network, hardware or software environment or software applications.
- Cosmetic repairs, furnishing consumables, supplies, or accessories, making accessory changes, system administration, or adding additional devices or non-approved Motorola software applications.

# **Exhibit D: Labor Rates**

Maintenance and Support Agreement

Term 01/01/2025 - 12/31/2025

The following are Motorola's current labor rates, subject to an annual change.

The following rates apply to Customers with a current, active Maintenance and Support Agreement. Billable rates apply to services provided outside of the scope of the Maintenance and Support Agreement and outside the selected Service Level PPM:

SERVICE HOURS	LABOR RATES
8 a.m5 p.m. M-F (local time)	\$223 per hour, 2 hours minimum
After 5 p.m., Saturday, Sunday, Motorola Holidays	\$334 per hour, 2 hours minimum

The following rates apply to Customers without a current, active Maintenance and Support Agreement and apply to services available on a Time and Material basis:

SERVICE HOURS	LABOR RATES
8 a.m5 p.m. M-F (local time)	\$446 per hour, 2 hours minimum
After 5 p.m., Saturday, Sunday, Motorola Holidays	\$668 per hour, 2 hours minimum

Above rates reflect labor rate only. Additional fees for on-site travel expenses, third party expenses and /or materials will be quoted at the time of customer request for services.

# **Exhibit F: Summit Pre-Paid**

# **Tickets Solution Description**

Motorola Solutions, Inc. (Motorola) invites you to attend our annual users' conference, Summit. This document outlines details and policies for using pre-paid tickets to attend the event.

Please contact <u>software.summit@motorolasolutions.com</u> if you have any questions about Summit prepaid tickets or this policy.

#### **Summit Overview**

Summit is Motorola's largest annual gathering of public safety customers. Attendees convene for indepth classes, hands-on training, product vision, networking, and feedback sessions. Summit offers hundreds of hours of educational courses designed for every customer role, including technical administrators, call takers, dispatchers, records and corrections personnel, analysts, patrol, and command staff.

### The Purpose of Pre-Paid Tickets

To ensure that personnel get the critical training they need to improve adoption of their solutions, many customers pay for Summit ahead of time, as part of a contract or annual maintenance agreement. Under this approach, Motorola applies the fees already paid by the customer to cover all reasonable, business-related expenses for that customer to attend the conference.

# **Types of Pre-Paid Tickets**

Exhibit F: Summit Pre-Paid Tickets Solution Description



Customers can choose from two types of pre-paid tickets:

- 1. Pre-Paid Registration Only: Includes the conference registration fee only.
- Pre-Paid Travel Package: Includes the conference registration fee; hotel; either choice of airfare with airport transportation OR car rental; and additional meals not included by the conference.

### **Purchasing Pre-Paid Tickets**

Customers should work with their sales representatives to initiate a new contract with Summit pre-paid tickets or add Summit pre-paid tickets to another order. Multi-year contracts may "lock in" current year Summit pricing for the remainder of the contract.

### **Redemption of Pre-Paid Tickets**

Registration for Summit opens approximately 4-5 months prior to the event. Customers should work with their Customer Success Advocates to make sure that agency personnel receive the regularly emailed invitations to register. Attendees choosing to register using pre-paid tickets should select the **Pre-Paid Registration Only** or **Pre-Paid Travel Package** registration option.

Both pre-paid registration options will go through a hold process while funds are verified. Once funds are confirmed, the attendee's conference registration will be completed. Attendees who are redeeming a Pre-Paid Travel Package ticket will then receive instructions to complete their travel arrangements.

Once available pre-paid tickets are depleted, customer agencies can send additional attendees at the regular conference rate and should register using the **Standard Registration** option.

# **Assumption of Agency Permission**

When customers begin their registration and select either pre-paid ticket option, they will be cautioned that they are about to exercise an option that will reduce the applicable pre-paid tickets from their agency's available balance. It is the agency's responsibility to ensure that only authorized attendees select this option.

#### **Pre-Paid Travel Details and Policies**

A Pre-Paid Travel Attendee is defined as a Motorola customer who has opted to use the agency's available pre-paid tickets to pay for the Pre-Paid Travel Package registration option.

This option includes the conference registration fee, the attendee's choice of either airfare with airport transfer OR car rental, hotel lodging, and additional meals not covered by the conference.

Note: Due to multi-year contracts, some customers have locked-in pre-paid attendance at different prices from those published with each year's conference. Each agency's rate will be determined by the price listed in its own agreement.

#### **Travel Package Inclusion**

The Pre-Paid Travel Package includes the following reasonable and necessary business-related travel expenses as defined below:

- Summit conference registration fee, which includes access to all training sessions, breakfasts and lunches, and all special events and meals.
- The attendee's choice of the following, both to be booked with Motorola's approved travel partner (Travel Partner), within parameters approved by Motorola:
  - Round-trip airfare with airport transfers.

OR

- Round-trip car rental.
- Hotel accommodations at a Summit host hotel, booked with Travel Partner.
- Stipend for additional meals not covered through the conference (see Covered Meals below).

#### **Travel Package Policies**

#### General

- Upon registration and confirmation of available pre-paid tickets, Pre-Paid Travel Attendees will receive detailed instructions for booking travel logistics.
- Attendees are only to book travel through Travel Partner and are not to book hotel, airfare, or transportation on their own. Reimbursement for travel expenses incurred by any customer attendee is not allowed.

#### Hotel

- The Pre-Paid Travel Package covers hotel nights directly associated with the conference dates. It may be possible to make adjustments to arrival and departure dates, but attendees are responsible for any additional hotel nights (before and after the official conference dates). Travel Partner may be able to assist with additional pre- or post-conference travel plans, but the attendee will be responsible to pay for additional hotel room nights and will need to put a personal card on file upon check-in at the hotel.
- Hotel accommodations at a Summit host hotel (single/double occupancy only) include hotel room and applicable state and local taxes at a discounted Motorola conference rate. Additional services (e.g. additional phone charges, laundry, entertainment, amenities, etc.) are at the attendee's expense.
- A personal credit card WILL be required upon check-in to the hotel. PLEASE NOTE THAT THE PERSONAL CREDIT CARD WILL NOT BE CHARGED for the room and tax expenses. This is a standard hotel requirement to cover any incidental expenses that may be incurred.
- Attendees staying in their rooms past checkout time may be billed one (1) additional night's stay
  to their personal credit card. Late checkout may be provided based on availability and upon
  request through the hotel, although some charges may apply. Early departure fees may apply if
  a group attendee checks out prior to the confirmed dates. Motorola is not responsible for this
  charge, which will be applied to the personal credit card on file for incidentals.

#### **Airfare**

 The Pre-Paid Travel Package will cover round-trip airfare (using Motorola's negotiated rates with major airlines), as well as airport transfers to and from the destination airport. Air reservations must be made ONLY through Travel Partner.

- Airfare must be economy class or standard coach with a fare cap of \$600. Any travel above \$600 will be routed by Travel Partner to Motorola for approval and must be accompanied by a valid business reason. Attendees are encouraged not to delay making their airfare selections, as selections made closer to the travel dates will likely fall outside of the allowed range.
- Any airfare changes must be made through Travel Partner.
- Pre-approved travel dates are for the official conference dates. Attendees choosing to travel
  outside these parameters will require additional approval from Motorola. Any resulting fare
  differences due to altered travel dates are the responsibility of the traveler (including airfare and
  hotel and ground transportation).
- Additional fees, tips, and surcharges, including (but not limited to) remote access charges, change fees, upgrade fees, and baggage fees are not covered as part of the Motorola Solutions travel policy.
- Airport transfers to and from the destination airport will be provided to attendees. If an attendee
  chooses to extend their stay either pre- or post-conference, that attendee will be responsible to
  pay for additional transportation required for the extended stay.

#### **Car Rental**

- Customers may opt for car rental coverage instead of airfare. The Pre-Paid Travel Package will
  cover the expense of a rental car using Motorola's negotiated rates. Reservations must be
  made ONLY through Travel Partner.
- When renting a vehicle for Summit, Motorola will include the Loss Damage Waiver covering the vehicle at the base rate at participating locations.
- The rental will also include the Prepaid Gas Option providing the first tank of gas to the renter
  and allowing the renter to return the vehicle with less than a full tank. Additional Liability
  Insurance (ALI), Personal Effects Protection (PEP), and Personal Accident Insurance (PAI) are
  not covered by Motorola, but the attendee may purchase them at the time of the reservation or
  rental with a personal credit card.

#### **Covered Meals**

As part of this event, Motorola will provide meals to all attendees as part of the regular conference registration fee according to the published Summit agenda.

In addition to the covered conference meals, any attendee registering with a Pre-Paid Travel Package will receive a credit, voucher, or meal access to any breakfast, lunch, or dinner not provided on official conference dates. The method used to cover these additional meals may vary from year to year, based on venue, but will be communicated in advance to Pre-Paid Travel Attendees.

Daily meal allowance is determined by Motorola, based on published guidelines. In no event will the amount provided exceed attendee's applicable agency rules regarding meal expenses, provided that the attendee or agency notifies Motorola Solutions in advance of the conference of any restrictions, prohibitions, or limitations.

#### **Expenses Not Covered**

#### Non-reimbursable expenses include, but are not limited to:

- Hotel telephone charges (local as well as long distance)
- Personal travel (e.g., gas, side trips, extended stay outside official conference dates)
- Traffic or parking violations

- Additional travel accident insurance
- Personal entertainment
- Airline upgrades
- Spouse or guest expenses
- Alcoholic beverages (minibar), non-food related items
- Gift shop
- Movies
- Laundry
- Late checkout, hotel early departure, or no-show fees
- Valet parking
- Baggage handling
- Airport parking fees
- Miscellaneous tips
- Upgraded hotel internet connection
- Transportation to and from home airport
- Change in airline departure dates, times, or names
- Excess baggage fees charged by airlines
- Additional equipment on rental cars (e.g. GPS, baby seat, etc.)
- Gas
- Tolls
- Additional guests staying in the same guest room, which results in additional hotel charges

Note: Motorola reserves the right to decline any expense that is not within the scope of this policy. It is not Motorola's intent to ever exceed an attendee's applicable agency policies or guidelines regarding any related travel accommodation. It is the customer agency or attendee's responsibility to notify Motorola in advance of any booking, if any restrictions, prohibitions, or limitations apply.

#### **Terms and Conditions**

The Prepaid Travel Package is provided pursuant to the terms and conditions of the applicable agreement between the Agency and Motorola Solutions, Inc. ("Motorola") covering the relevant maintenance services (the "Prime Agreement"). In addition to the terms and conditions of the Prime Agreement, the following applies:

The Agency confirms that all related expenses, including airfare, hotel, meals, and entertainment associated with the Summit do not violate any local laws, regulations, or policies associated with your organization. The Agency acknowledges that Motorola may use information provided by the Agency as part of Motorola's compliance with reporting on government travel sponsorship.

Motorola is facilitating travel arrangements between the Agency and Motorola Solutions' approved travel partner American Express Global Business Travel (Travel Partner). All bookings must be made through, and tickets and reservations will be provided by Travel Partner. Motorola is not acting as an agent for the provision of these services and Motorola is not the source or supplier of the travel reservations, tickets, or services. Motorola reserves the right to change the Travel Partner.

The Agency acknowledges that the suppliers whose names appear in the information supplied by Travel Partner are the ones actually responsible for providing the travel services purchased. The Agency consents to and requests the use of those suppliers and agrees not to hold Motorola responsible should any of these suppliers: 1) fail to provide the travel services purchased; 2) fail to comply with any applicable law; or 3) engage in any negligent act or omission that causes me any sort of injury, damage, delay or inconvenience.

The Agency further understands and acknowledges that travel may involve the risk of a variety of hazards to health and/or safety, including but not limited to disease, crime, terrorism and warfare, and Motorola is not responsible for any such threats.

Travel documents, such as identification, for an attendee are to be provided by the Agency or attendee. Motorola is not responsible if identification documents do not match information provided to Travel Partner. If necessary for travel, the Agency and/or attendee is required to obtain and comply with any visa requirements. The Agency acknowledges that most airfares typically involve restrictions and that changing any aspect of the arrangements may result in the payment of additional fees or forfeit of the full amount paid.

Motorola is not responsible for travel insurance. Travel insurance is strongly recommended to cover certain risks inherent in travel, such as supplier bankruptcy and the inability to travel due to a medical or personal emergency.

Motorola is not responsible for the services and policies imposed by the applicable airlines. Airline schedules and flights are subject to change without notice. Motorola is not responsible for penalties incurred for tickets, international or domestic, due to schedule and/or flight changes.

Additional terms and conditions from suppliers and vendors will apply to Attendee's reservation and the Agency's purchase of travel-related goods and services. Please read these additional terms and conditions carefully. In particular, if airfare is purchased, please ensure that the Agency reads and complies with the full terms and conditions of carriage issued by the supplier. The Agency agrees to abide by the terms and conditions of purchase imposed by any supplier with whom the Agency deals in its travel selections, including, but not limited to, compliance with the supplier/vendor's rules and restrictions regarding availability and use of fares, products, or services.