



Legislation Details

File #: ID-18-0511 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 4/27/2018 **In control:** Board of Mayor and Aldermen

On agenda: 5/7/2018 **Final action:** 5/7/2018

Title: Approve invoice #41249137 in the amount of \$440,541.49 for final payment to Motorola Solutions, Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motorola Invoice

Date	Ver.	Action By	Action	Result
5/7/2018	1	Board of Mayor and Aldermen	approve	Pass