

RESOLUTION APPROVING WRITE OFF OF A PORTION OF INVOICE #2200179460 TO
GUILFORD COUNTY

WHEREAS, Guilford Metro 911 Technical Services Division (GM911) invoiced Guilford County for their portion of the radio system upgrades and services under the joint Migration Assurance Program Agreement (MAP);

WHEREAS, since then, Guilford County has negotiated with Motorola to be invoiced directly for the UHG Paging System instead of being combined with MAP so it is no longer necessary for GM911 Technical Services Division to bill Guilford County for this service and consequently updated their agreement with Motorola to reflect this change retroactively;

WHEREAS, Invoice #2200179460 was forwarded to Guilford County prior to the changes being made and the Financial and Administrative Services Department requires Council approval to adjust invoices in excess of \$20,000 when a billing error has occurred.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
GREENSBORO:

That the Financial and Administrative Services Department is authorized to write off a portion of Invoice #2200179460 in the amount of \$79,331.36 to Guilford County for their portion of the radio system upgrades and services under the joint Migration Assurance Program Agreement (MAP).