



City of San Diego PURCHASE ORDER

PO No. 4500089662

Date: 05/19/2017 **Page 1 of 5**

Ship To: SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131 Vendor ID: 10015953 Telephone: 858-488-4440 E-Mail: ken.nordholm@motorolasolutio	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	APX7500 Dual band mid power radio Purchase 10 APX7500 Dual Band Mid Power mobile radios. Nomenclature - M30TSS9PW1 N MOTOROLA QUOTE NUMBER SC18009036 REV01 FEDERAL END USER DHS FEMA USAR SAN DIEGO, CA Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 1,805.76	USD 18,057.60
****					USD 1,399.47
2	VHF MP SECONDARY BAND GA00308 VHF MP SECONDARY BAND Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 264.00	USD 2,640.00
****					USD 204.60
3	ENABLE DUAL BAND OPERATION GA00579 ENABLE DUAL BAND OPERATION Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov	06/01/2017	10 EA	USD 396.00	USD 3,960.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 306.90
4	ASTRO DIGITAL CAI OPERATION G806 ASTRO DIGITAL CAI OPERATION Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov	06/01/2017	10 EA	USD 339.90	USD 3,399.00
****	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 263.43
5	CONVENTIONAL OPERATION G48 CONVENTIONAL OPERATION Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov	06/01/2017	10 EA	USD 528.00	USD 5,280.00
****	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 409.20
6	APX O7 CONTROL HEAD GA00805 APX O7 CONTROL HEAD Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov	06/01/2017	10 EA	USD 417.12	USD 4,171.20
****	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 323.27
7	REMOTE MOUNT MID POWER G67 REMOTE MOUNT MID POWER Contract# - 4600002565 Department Contact: Carmen Camou	06/01/2017	10 EA	USD 196.02	USD 1,960.20

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****	CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 151.91
8	MOTORCYCLE PALM MIC W22 MOTORCYCLE PALM MIC Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 47.52	USD 475.20
****					USD 36.83
9	AUXILARY SPEAKER MOTORCYCLE B18 AUXILAR SPEAKER MOTORCYCLE Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 39.60	USD 396.00
****					USD 30.69
10	MUTICAST VOTING SCAN G387 MULTICAST VOTING SCAN Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 132.00	USD 1,320.00
****					USD 102.30
11	OVER THE AIR PROVISIONING G996 OVER THE AIR PROVISIONING Contract# - 4600002565	06/01/2017	10 EA	USD 66.00	USD 660.00

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****	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 51.15
12	ASTRO 25 OTAR W/ MULTIKEY G298 ASTRO 25 OTAR W/MULTIKEY Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 488.40	USD 4,884.00
****	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 378.51
13	AES/DES-XL/DES-OFB ENCRYPTION G851 AES/DES-XL/DES-OFB ENCRYPTION Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 527.34	USD 5,273.40
****	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 408.69
14	VHF ANT WIDEBAND 136-174 MHZ G792 VHF ANT WIDEBAND 136-174 MHZ Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 49.50	USD 495.00
****	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 38.37
15	ANT WIDEBAND 380-470 MHZ MAXRA G792 ANT WIDEBAND 380-470 MHZ Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 38.28	USD 382.80

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	G431 ANT WIDEBAND 380-470 MHZ MAXRA Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered				USD 29.67
16	3 YEAR SERVICE FROM THE START LITE G78 3 YEAR SERVICE FROM THE START LITE Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 168.00	USD 1,680.00
17	GPS ANTENNA GA00226 GPS ANTENNA Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov **Federal Funded Procurement** Non-Deductible Tax Item completely delivered	06/01/2017	10 EA	USD 49.50	USD 495.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	55,529.40
IMPORTANT!				Tax \$	4,303.56
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	59,832.96