

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

Vendor: MC

Motorola Solutions Inc Attn Ken Nordholm

10680 Treena Steet Suite 200

San Diego CA 92131

Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Veronica Ford Telephone: 619-236-6032

Vendor ID: 10015953 Telephone:858-488-4440 E-Mail: ken.nordholm@motorolasolutio E-Mail:

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above*

-Mail: VMFord@sandiego.gov

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 radio: M30TSS9PW1 N MOTOROLA QUOTE NUMBER SC18009036 REV01 FEDERAL END USER DHS FEMA USAR SAN DIEGO, C/		10 EA	USD	1,805.76	USD	18,057.60		
	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov								
***	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered					USD	1,399.47		
2	VHF MP SECONDARY BAND GA00308 VHF MP SECONDARY BAND Contract# - 4600002565	06/01/2017	10 EA	USD	264.00	USD	2,640.00		
	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov								
***	**Federal Funded Procurement** Non-Deductible Tax Item completely delivered					USD	204.60		
3	ENABLE DUAL BAND OPERATION GA00579 ENABLE DUAL BAND OPERATION	06/01/2017	10 EA	USD	396.00	USD	3,960.00		
	Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov								
Notes: T	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				E LA	_			
	IMPORTANT!				FOR TOTAL				



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ided Price
	Federal Funded Procurement					
	Non-Deductible Tax				USD	306.90
****	Item completely delivered					
4	ASTRO DIGITAL CAI OPERATION	06/01/2017	10 EA	USD 339.9	00 USD	3,399.00
	G806 ASTRO DIGITAL CAI OPERATION					
	Contract# - 4600002565					
	Department Contact:					
	Carmen Camou CA-TF8 Program Analyst					
	(619) 980-6156 ccamou@sandiego.gov					
	Federal Funded Procurement					
	Non-Deductible Tax				USD	263.43
****	Item completely delivered					
5	CONVENTIONAL OPERATION	06/01/2017	10 EA	USD 528.0	0 USD	5,280.00
	G48 CONVENTIONAL OPERATION					
	Contract# - 4600002565					
	Department Contact:					
	Carmen Camou CA-TF8 Program Analyst					
	(619) 980-6156					
	ccamou@sandiego.gov					
	Federal Funded Procurement					
	Non-Deductible Tax				USD	409.20
****	Item completely delivered					
6	APX O7 CONTROL HEAD	06/01/2017	10 EA	USD 417.1	2 USD	4,171.20
	GA00805 APX O7 CONTROL HEAD					
	Contract# - 4600002565					
	Department Contact:					
	Carmen Camou CA-TF8 Program Analyst					
	(619) 980-6156 ccamou@sandiego.gov					
	Federal Funded Procurement					
	Non-Deductible Tax				USD	323.27
****	Item completely delivered					
7	REMOTE MOUNT MID POWER	06/01/2017	10 EA	USD 196.0	2 USD	1,960.20
	G67 REMOTE MOUNT MID POWER					
	Contract# - 4600002565					
	Department Contact: Carmen Camou					
Notes: Th	he Terms and Conditions of this Purchase Order	are available at http://sandiego.g	ov/purchasing/	CEL 1	^ ^ CT	
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CA-TF8 Program Analyst 619) 980-6156 camou@sandiego.gov *Federal Funded Procurement** Non-Deductible Tax em completely delivered OTORCYCLE PALM MIC						
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em completely delivered OTORCYCLE PALM MIC					l	
OTORCYCLE PALM MIC					USD	151.91
	06/01/2017	10 EA	USD	47.52	USD	475.20
Contract# - 4600002565						
Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 camou@sandiego.gov						
*Federal Funded Procurement**						
Non-Deductible Tax					USD	36.83
em completely delivered						
	06/01/2017	10 EA	USD	39.60	USD	396.00
Contract# - 4600002565						
oarmen Camou CA-TF8 Program Analyst 619) 980-6156						
*Federal Funded Procurement**						
					USD	30.69
em completely delivered						
	06/01/2017	10 EA	USD	132.00	USD	1,320.00
Contract# - 4600002565						
oarmen Camou CA-TF8 Program Analyst 619) 980-6156						
*Federal Funded Procurement**						
Non-Deductible Tax					USD	102.30
em completely delivered						
	06/01/2017	10 EA	USD	66.00	USD	660.00
Contract# - 4600002565						
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	UXILARY SPEAKER MOTORCYCLE B18 AUXILAR SPEAKER MOTORCYCLE Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 Coamou@sandiego.gov *Federal Funded Procurement** Non-Deductible Tax tem completely delivered UTICAST VOTING SCAN Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 Decamou@sandiego.gov *Federal Funded Procurement** Non-Deductible Tax tem completely delivered VER THE AIR PROVISIONING Contract# - 4600002565 Terms and Conditions of this Purchase Order and IMPORTAN	Non-Deductible Tax tem completely delivered UXILARY SPEAKER MOTORCYCLE 318 AUXILAR SPEAKER MOTORCYLE Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 ccamou@sandiego.gov "Federal Funded Procurement** Non-Deductible Tax tem completely delivered UTICAST VOTING SCAN Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 ccamou@sandiego.gov "Federal Funded Procurement** Non-Deductible Tax tem completely delivered UTICAST VOTING SCAN Contract# - 4600002565 Department Contact: Carmen Camou CA-TF8 Program Analyst 619) 980-6156 ccamou@sandiego.gov "Federal Funded Procurement** Non-Deductible Tax tem completely delivered UVER THE AIR PROVISIONING CONTract# - 4600002565 Terms and Conditions of this Purchase Order are available at http://sandiego.go/ IMPORTANT!	Non-Deductible Tax tem completely delivered UXILARY SPEAKER MOTORCYCLE 108 AUXILAR SPEAKER MOTORCYCLE Contract# - 4600002565 Department Contact: Carmen Camou A-A-TFB Program Analyst 619) 980-6156 Camou Sandiego.gov "Federal Funded Procurement** Non-Deductible Tax tem completely delivered UTICAST VOTING SCAN 3887 MULTICAST VOTING SCAN Contract# - 4600002565 Department Contact: Carmen Camou A-A-TFB Program Analyst 619) 980-6156 Carmen Camou Contract# - 4600002565 Department Contact: Carmen Camou A-A-TFB Program Analyst 619) 980-6156 Camou @ sandiego.gov "Federal Funded Procurement** Non-Deductible Tax tem completely delivered VER THE AIR PROVISIONING Contract# - 4600002565 Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!	Non-Deductible Tax tem completely delivered UXILARY SPEAKER MOTORCYCLE 318 AUXILAR SPEAKER MOTORCYCLE 318 AUXILAR SPEAKER MOTORCYCLE Contract# - 4600002565 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou DA-TF8 Program Analyst 619) 980-6156 Department Contact: Darmen Camou Dart Dart Dart Dart Dart Dart Dart Dart	Non-Deductible Tax tem completely delivered UXILARY SPEAKER MOTORCYCLE 518 AUXILAR SPEAKER MOTORCYCLE 518 AUXILAR SPEAKER MOTORCYCLE 520ctract# - 4600002565 520cpartment Contact: 324-TF8 Program Analyst 619 980-6156 626-626-626-626-626-626-626-626-626-62	Non-Deductible Tax em completely delivered UXILARY SPEAKER MOTORCYCLE 118 AUXILAR SPEAKER MOTORCYCLE 118 AUXILAR SPEAKER MOTORCYCLE Contract# - 4600002565 Department Contact: Carmen Camou A-TEB Program Analyst 1619) 980-6156 Caramou@sandiego.gov 'Federal Funded Procurement** Non-Deductible Tax em completely delivered UITICAST VOTING SCAN 06/01/2017 10 EA USD 132.00 USD USD USD 132.00 USD USD 132.00 USD USD USD USD USD USD USD USD



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Extend	ded Price
	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov						
	Federal Funded Procurement						
	Non-Deductible Tax					USD	51.15
***	Item completely delivered						
12	ASTRO 25 OTAR W/ MULTIKEY G298 ASTRO 25 OTAR W/MULTIKEY	06/01/2017	10 EA	USD	488.40	USD	4,884.00
	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	378.5
13	AES/DES-XL/DES-OFB ENCRYPTION G851 AES/DES-XL/DES-OFB ENCRYPTION	06/01/2017	10 EA	USD	527.34	USD	5,273.40
	Contract# - 4600002565						
	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov						
	Federal Funded Procurement						
	Non-Deductible Tax					USD	408.69
***	Item completely delivered						
14	VHF ANT WIDEBAND 136-174 MHZ G792 VHF ANT WIDEBAND 136-174 MHZ	06/01/2017	10 EA	USD	49.50	USD	495.00
	Contract# - 4600002565						
	Department Contact: Carmen Camou CA-TF8 Program Analyst (619) 980-6156 ccamou@sandiego.gov						
	Federal Funded Procurement						
	Non-Deductible Tax					USD	38.37
***	Item completely delivered						
15	ANT WIDEBAND 380-470 MHZ MAXRA	06/01/2017	10 EA	USD	38.28	USD	382.80
Notes: Th	he Terms and Conditions of this Purchase Order are	available at http://sandiego.g	gov/purchasing/	0		OT 5	
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Ext	ended 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				USD	29.6
***	Item completely delivered					
16	3 YEAR SERVICE FROM THE START LITE	06/01/2017	10 EA	USD 168	.00 USD	1,680.0
.0	G78 3 YEAR SERVICE FROM THE START LITE	00/01/2017	10 LA	100	.00 000	1,000.00
	Contract# - 4600002565					
	Department Contact: Carmen Camou					
	CA-TF8 Program Analyst (619) 980-6156					
	ccamou@sandiego.gov					
	Federal Funded Procurement					
	Non-Deductible Tax				USD	130.20
**	Item completely delivered					
17	GPS ANTENNA	06/01/2017	10 EA	USD 49	.50 USD	495.00
	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				USD	38.37
**	Item completely delivered					
Notes: T	he Terms and Conditions of this Purchase Order are av	vailable at http://sandiego.	gov/purchasing/			
			•	Line Item To	al\$	55,529.40
	IMPORTANT!			Tax	\$	4,303.56
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rected t	e prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	above	an involues must be	PO Total	\$	59,832.96