



City of San Diego PURCHASE ORDER

PO No. 4500095049**Date:** 10/24/2017 **Page 1 of 3**

| Ship To: NTC BLDG 557 4347 Spruance Raod San Diego, CA 92101 | | Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101 | | Billing Contact: Carmen Camou Telephone: E-Mail: ccamou@sandiego.gov | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------|
| Vendor: K R Nida Corporation 3827 Foothill Blvd La Crescenta CA 91214 Vendor ID: 10039428 Telephone: (818) 957-1248 E-Mail: rnida@krnida.com | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | VIK-MSATG2 - VEHICLE MSAT-G2 VEHICLE INSTALL KIT: INCLUDES (2) RJ45 JACKS WITH 15 FT OF CAT5, (1) 4-OUTPUT RJ45 SPLITTER (1) KR NIDA AMPLIFIED SPEAKER WITH 10 FT CORD AND MOUNTING HARDWARE. Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331 **Federal Funded Procurement** Non-Deductible Tax Item completely delivered | 12/30/2017 | 2 EA | 265.00 EA | USD 530.00 USD 41.08 |
| 2 | | 4330-DC - KR Nida Model 4330 DC Remote K KR Nida Model 4330 DC Remote Kit ALL CONTENTS HOUSED IN PELICAN 1620 CASE WITH PRECISION CUT FOAM INSERT. BLACK UNLESS OTHERWISE SPECIFIED. CONTENTS INCLUDE: PELICAN 1400 CASE WITH DC TERMINATION PANEL,FEMALE CIGARETTE LIGHTER PLUG,N CONNECTOR BULKHEAD WITH BNC JUMPER, 6-GANG FUSE BLOCK, RJ45 RADIO INTERFACE, PORTABLE RADIO BATTERY ELIMINATOR WITH INTERFACE CABLE, AND 9 A/H BACKUP BATTERY. BLACK UNLESS OTHERWISE SPECIFIED (1)DC REMOTE HANDSET (1)20 WATT SOLAR PANEL (1)1000' SPOOL OF SINGLE PAIR MILITARY WIRE (1)WIRE STRIPPER (1)MECHANICALLY ASSISTED WIRE CUTTER (1)NMO MOUNT ANTENNA (1)4 AMP DESKTOP POWER SUPPLY (1)12VDC POWER CABLE (6)SPARE FUSES EACH KIT IS DESIGNED FOR USE WITH ONE Antena Dept Contact Carmen Camou | 12/30/2017 | 2 EA | 6100.00 EA | USD 12,200.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL |
| IMPORTANT! 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 | | | | | | |



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|--------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------------------------|----------------|
| **** | ccamou@sandiego.gov 619 533-4331 | | | | | |
| | | **Federal Funded Procurement** | | | | |
| | | Non-Deductible Tax | | | | USD 945.50 |
| | | Item completely delivered | | | | |
| 3 | | IBRD-US&R-C - RAPID DEPLOYMENT KIT | 12/30/2017 | 2 EA | 5700.00 EA | USD 11,400.00 |
| | | INTEGRATED BASE RAPID DEPLOYMENT KIT 19" ROLLING RACK CASE FOR 2 MOBILE RADIOS FRONT PANEL FEATURES: (2) SLOTS FOR MOBILE RADIOS,(1)LED LAMP WITH RED, AND WHITE LIGHTS, (2) INTERNAL SPEAKERS(FOR APPLICABLE RADIOS), (1) 3 AMP USB PLUG,(1) 12V CIGARETTE LIGHTER PORT,(1) DUAL POWERPOLE INPUT/OUTPUT, MAIN POWER SWITCH, (1) 30 AMP POWER SUPPLY, AND (2) MIC CLIPS. REAR PANEL FEATURES: (6) N TYPE/UHF BULKHEAD CONNECTORS(WHERE APPLICABLE), (2) FUSE BLOCKS,(1) KUSSMAUL 115VAC INPUT, (2) DUAL POWER POLE INPUT/OUTPUTS,(1)THERMOSTATICALLY CONTROLLED FAN, (2) 23' MAG MOUNTS WITH DUAL BAND ANTENNAS CHARGING CABLES INCLUDED: 10' POWERPOLE TO POWERPOLE CABLE, 10' POWERPOLE TO ALLIGATOR CLIP CABLE, AND 25 FOOT 115VAC CABLE. | | | | |
| | | Dept Contact Carmen Camou ccamou@sandiego.gov 619 533-4331 | | | | |
| | | **Federal Funded Procurement** | | | | |
| | | Non-Deductible Tax | | | | USD 883.50 |
| | | Item completely delivered | | | | |
| 4 | | GK3-MSATG2-MSAT G2 GO-KIT MODEL 3 | 12/30/2017 | 2 EA | 6500.00 EA | USD 13,000.00 |
| | | MSAT G2 GO-KIT MODEL 3 All-In-One Housing: Pelican Case Model 1550 (Available Colors include Silver, Desert Tan, Yellow, Orange and Black) Basic Kit Housing Components: 1- Internal 110/220 VAC Input with 13.5VDC Output 12.5Amp Power Supply 1- Internal 12VDC 9A/H SLA Battery Back Up 1- Internal Amplified Speaker with Volume Control 1 - Illuminated Power Switch 2- 12V Cigarette Lighter Plugs 1- 6' 12VDC Charging Cable 1- 6' 110VAC Charging Cable | | | | |
| | | Dept Contact Carmen Camou ccamou@sandiego.gov | | | | |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------|------------------|-----------------------------------|-------------------------|
| **** | 619 533-4331 | **Federal Funded Procurement** Non-Deductible Tax Item completely delivered | | | | USD 1,007.50 |
| 5 | | SHIPPING Shipping Non-Deductible Tax Item completely delivered | 12/30/2017 | 1 EA | 800.00 EA | USD 800.00 USD 62.00 |
| Notes: | 11/6/17 - KatrinaM - P.O closed per attached request from Carmen Camou | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ | 37,930.00 |
| IMPORTANT! | | | | | Tax \$ | 2,939.58 |
| 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 \$ | 40,869.58 |