



City of San Diego PURCHASE ORDER

PO No. 4500104553

Date: 09/11/2018 **Page 1 of 2**

Ship To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Motorola Solutions Inc 500 W Monroe St 44th Floor Chicago IL 60661 Vendor ID: 10015979 Telephone: E-Mail: ken.nordholm@motorolasolutio	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		P-25 Maintenance P-25 Maintenance Support Contract (IP based radio network) Item partially delivered	06/30/2019	380,000 EA	1.00 EA	USD 380,000.00

2		Service to support Service to support the 700/800 MHZ radio system	06/30/2019	320,000 EA	1.00 EA	USD 320,000.00
3		Repair parts Repair parts to support the 700/800 MHZ radio system As may be required from 7/1/2018 through 6/30/2019 **Insurance Certificates to be updated as required** Replaces FY18 PO# 4500091452 Department Contact: Wesley Greeson 619-525-8654 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2019	6,466.49 EA	1.00 EA	USD 6,466.49
****		Item completely delivered				
4		Repair parts Repair parts to support the 700/800 MHZ radio system As may be required from 7/1/2018 through 6/30/2019 **Insurance Certificates to be updated as required** Replaces FY18 PO# 4500091452	06/30/2019	93,533.51 EA	1.00 EA	USD 93,533.51

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

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

SEE LAST PAGE
FOR TOTAL



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****	Department Contact: Wesley Greeson 619-525-8654 Vendor Contact: Ken Nordholm 858-488-4440 Billing Contact: Martha Buelna mbuelna@sandiego.gov Item partially delivered				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 800,000.00 Tax \$ 0.00
IMPORTANT!					
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 \$ 800,000.00