City of San Diego
PURCHASE ORDER

PO No. 4500055516

Ship To: **Center ID:** ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	**Bill To:** GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Date: 08/20/2014   Page 1 of 3

Billing Contact: ALISCIA ANDERSON

Telephone:

Vendor:

Motorola Solutions Inc
Attn Ken Nordholm
6450 Sequence Dr Bldg 6420
San Diego CA 92121-4376

Vendor ID: 20000426

Phone: 858-488-4440

Terms: within 30 days Due net

Delivery Terms: FREE ON BOARD DEST

Deliver on or before: 05/17/2015

Buyer: Thania Bouza

Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open-Maintenance & Support Services** The P25 Radio System Maintenance and Support Services are an operations and maintenance agreement for Motorola proprietary hardware and software, to support the existing Motorola radio equipment. Services are nessary to ensure the continuity of the existing Motorola Radio Equipment which is critical to support the public safety and wireless systems services. As may be required for the period of: 07/01/2014-05/17/2015 Replaces existing PO 4500050650 Support Contract S0000101796 Contract #4600000610, Resolution #R-2011-857 Department Contact: Denise McAnally 619-525-8654 DMcAnally@sandiego.gov Billing Contact: Aliscia Anderson (619) 525-8650 AndersonA@sandiego.gov * INSURANCE TO BE UPDATED AS REQUIRED * FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher	90,000 EA	USD 1.00	USD 90,000.00

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; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Ship To:	Center ID: ITNC	Bill To:		Date: 08/20/2014	Page 2 of 3

Ship To: **Center ID:** ITNC
GENERAL SERVICES
COMMUNICATIONS
BLDG 38
1220 CAMINITO CENTRO
SAN DIEGO CA 92102-1801

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	of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			

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	Notes:			

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Line Item Total $	90,000.00
Tax $	0.00
PO Total $	**90,000.00**

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