



City of San Diego

PURCHASE ORDER

PO No. 4500050650

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 03/15/2014 Page 1 of 2
		Billing Contact: KIRSTIN ALVAREZ 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 Deliver on or before: 06/30/2014
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN MAINTENANCE & SUPPORT SERVICES Sole Source Case #2979 - P25 System 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 necessary to ensure the continuity of the existing Motorola Radio Equipment which is critical to support the public safety and wireless systems services. For the period of: 07/01/2013-06/30/2014 Cost Estimate: \$250,000.00 for 1 year with a potential for renewal of additional terms predicated on the City's continued need of the same services. Dept Contact: Dave Hazlett Billing Contact: Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov	342,716.13 EA	USD 1.00	USD 342,716.13

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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