

City of Seattle

Purchase Order

Dept of Information Technology

Dept of Executive Administration
700 5th Ave
Seattle WA 98104
United States

Purchase Order	Date	Change Order#	
DIT-DPO0900701- CC	06/26/2009		Page 1 of 1
Payment Terms	Freight Terms		
DUE 30 DAY	Destination Prepaid & Allowed		
Buyer: Heilman, Pamela	Requester: Wu, Stanley L	Phone: 206/684-4687	
		Phone: 206/684-0554	

Vendor: 0000056084
MOTOROLA INC
13108 COLLECTIONS CENTER DR
CHICAGO IL 60693

Ship To: City of Seattle
Seattle WA
United States

Bill To: Dept of Information Technology
700 5th Ave, Suite 2700
PO Box 94709
Seattle WA 98124-4709
United States

Line-Schd	Item	Description	Due Date	Quantity	UOM	PO Price	Extended Amt
1- 1	DPO0900701-1	LT PROVIDE AND INSTALL SEATTLE PUGET SOUND PSIC SWITCH EQUIPMENT PER PROPOSAL DATED MAY 6, 2009, WORK ORDER 701, AND SEATTLE VENDOR CONTRACT #2355	12/31/2010	1.00	LT	2,595,162.24	2,595,162.24
Sales Tax: SEATTLE 9.5%							246,540.41
Schedule Total							2,841,702.65
Item Total DPO0900701-1 LT PROVIDE AND							2,841,702.65

- DIT - 730490 - 50410 - D3314 - 59428 - - -
- DIT - D314GR001 - ALL - - - -

THE PROPOSAL DATED MAY 6, 2009, WORK ORDER 701, AND SEATTLE VENDOR CONTRACT #2355, AND THIS PURCHASE ORDER SIGNATURE PAGE COMPRISES THE ENTIRE AGREEMENT BETWEEN THE CITY OF SEATTLE AND THE VENDOR. WHERE THERE ARE CONFLICTS BETWEEN THESE DOCUMENTS, THE CONTROLLING DOCUMENT WILL BE THE PROPOSAL DATED MAY 6, 2009, WORK ORDER 701, SEATTLE VENDOR CONTRACT #2355, AND THEN THE PURCHASE ORDER SIGNATURE PAGE.

PLEASE LIST AGREEMENT# DPO0900701 ON EVERY INVOICE
DEPARTMENT CONTACT: STAN WU 206-684-0554

Sales Tax Total for SEATTLE (9.5%) 246,540.41

Total PO Amount 2,841,702.65

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. No changes may be made to this Purchase Order except as authorized by the Buyer.

Authorized Signature/Date
Stanley L Wu 26 June 2009

CITY OF SEATTLE

DEPARTMENT OF INFORMATION TECHNOLOGY

Vendor Contract # 000002355

Bill to:
 City of Seattle DOIT
 Accounts Payable
 PO Box 94709
 Seattle, Wash. 98124-4709

Ship to:
 City of Seattle Radio Shop
 1933 Minor Avenue
 Seattle, Wash. 98101

Work Order 701

Seattle Puget Sound PSIC 3 Switch Project

Qty	Model	Description	Price	Extended Price
1	Per Proposal	Equipment including, Master Sites, MGEG's, SmartX boxes, Interoperable Gateways, misc parts and cards, Upgrade Operations, Installation System Technologist, Warranty, Freight, Documentation, Optimization.	\$2,595,162.24	\$2,595,162.24
			Sub-Total	\$2,595,162.24
			Washington State Sales Tax	9.50% \$246,540.41
			Work Order 701 Total	\$2,841,702.65

Payment Terms: Payment Schedule I, Seattle Contract

Note: Do not ship Partial or Early per Proposal Section 4, Project Schedule

Reference Motorola Proposal, City of Seattle, Puget Sound PSIC P25 System, May 6, 2009

Final acceptance of phase 1 and phase 2 of the original Regional network have been completed and do not pertain to final acceptance of this work order.

Signature 

Date 26 June 2009

William M. Schrier
 Chief Technology Officer
 City of Seattle

