



**COUNTY OF ORANGE**  
**PURCHASE ORDER**  
**COUNTY PROCUREMENT OFFICE**

**FOR INTERNAL COUNTY USE  
ONLY. THIS IS NOT A LEGAL  
DOCUMENT. DO NOT  
DISTRIBUTE TO VENDOR.**

**VENDOR:** VC0000010093: VIGILANT SOLUTIONS LLC

6200 STONERIDGE MALL RD

PLEASANTON, TX 94588-3242

**VENDOR CONTACT:** LOUIS WERSHAW

209-283-0990

LOUIS.WERSHAW@MOTOROLASOLUTIONS.COM

**DEPARTMENT** ERIN BUSTILLOS

**CONTACT:** 7148344336

EBUSTILLOS@OCSHERIFF.GOV

**PROCUREMENT** VICTOR VEGA

**CONTACT:**

vvega@ocsd.org

**PURCHASE ORDER NUMBER:**

**PO-060-24010672**

**Version:** 1

**MA Number:** --

**ORDER TOTAL: \$4,500.00**

**ORDER DATE:** 12/29/23

**PROCUREMENT FOLDER:** 2575601

**BOARD AWARD NUMBER:**

**BOARD AWARD DATE:**

**CONFIRMING ORDER:** No

**PROCUREMENT TYPE:** One (1) Quote

**CONTRACT TYPE:** Commodity

**CITED AUTHORITY:** DPA: Contract Policy Manual Thresholds Allow

**Order Summary:** LICENSE EXTENSION - VIGILANT LICENSE KEYS

LICENSE FEE 6 MONTH EXTENSION - VIGILANT LICENSE KEYS AS REQUESTED BT SHERIFF'S DEPARTMENT / TECHNOLOGY DIVISION.

QUOTE #ED4-0144-01, CLK 6 MONTHS

THIS DOCUMENT FOLLOWS PO 060-24010190. GENERAL T&C'S.

**CONTRACTOR:**

VIGILANT SOLUTIONS

LOUIS WERSHAW | 209-283-0990 | LOUIS.WERSHAW@MOTOROLASOLUTIONS.COM

**REQUESTOR:** RX 1579286

SHERIFF'S TECHNOLOGY DIVISION 100-060-060-9350-2140

DORIAN BAXTER | (714) 704-8961 | DBAXTER@OCSHERIFF.GOV

**SHIP To:** SHERIFF CORONER: TECHNOLOGY DIVISION

1382 BELL AVE

TUSTIN, CA 92780-6430

**Delivery Date:** 2024-08-27 00:00:00.000000

**Shipping Method:**

**Delivery Type:**

**FOB:**

**BILL To:** SHERIFF-CORONER: COMMUNICATIONS WAREHOUSE 06

840 N ECKHOFF ST

STE 104

ORANGE, CA 92868-1021

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$4,500.00	01/01/24	06/30/24	\$4,500.00	\$0.00	\$4,500.00

Commodity Code: 95635 - Internet Database Subscriptions

LICENSE PLATE READER LICENSE 1/1/24-6/30/24

PAYMENT USING

QUOTATION # DAR-1404-08

**ACCOUNTING LINE INFORMATION**

Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	100	060	060	9350	2140				\$4,500.00

**APPROVALS**

Date	Approver	Approval Level	Status Before	Status After
12/29/2023 11:57:27 AM	prudenci.olivia1	1	Pending	Approved