



CITY OF CHARLESTON
501 Virginia St E
Charleston WV
25301

Bill To
P.O. Box 2749
CHARLESTON, WV 25330

Ship To
P.O. Box 2749
CHARLESTON, WV 25330

Purchase Order Number	26101468
Purchase Order Date	09/10/2025
Department	Accounting
Contract	2026021

Vendor
MOTOROLA SOLUTIONS INC
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		10687	26001629	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Security Cameras at Beatrice Street Park	1.0000	EACH	\$11,314.4000	\$11,314.40
2	Security Cameras Bigley Avenue Ballfields	1.0000	EACH	\$28,939.5500	\$28,939.55
3	Security Cameras at Daniel Boone Park	1.0000	EACH	\$24,793.6000	\$24,793.60
4	Security Cameras at Davis Park	1.0000	EACH	\$14,394.6000	\$14,394.60
5	Security Cameras at East End Park	1.0000	EACH	\$14,008.0000	\$14,008.00
6	Security Cameras at Haddad Park	1.0000	EACH	\$53,795.4000	\$53,795.40
7	Security Cameras at Hunter Park	1.0000	EACH	\$7,834.0200	\$7,834.02
8	Security Cameras at Magic Island	1.0000	EACH	\$30,611.3000	\$30,611.30
9	Security Cameras at North Charleston Community Center and Safety City	1.0000	EACH	\$24,235.3200	\$24,235.32
10	Security Cameras at Oakmont Park/ Joe Suppa Field	1.0000	EACH	\$18,977.4000	\$18,977.40
11	Security Cameras at Riverview Park	1.0000	EACH	\$17,003.9000	\$17,003.90

Total Ext. Price	\$245,907.49
Purchase Order Total	\$245,907.49