



**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** ERIC GREGORY

**CONTACT:**

egregory@ocsd.org

**PURCHASE ORDER NUMBER:**

**PO-060-24010190**

**Version:** 1

**MA Number:** --

**ORDER TOTAL: \$9,000.00**

**ORDER DATE:** 08/29/23

**PROCUREMENT FOLDER:** 2305101

**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:** ANNUAL LICENSE - VIGILANT LICENSE KEYS

ISSUE PURCHASE ORDER FOR ANNUAL LICENSE FEE - VIGILANT LICENSE KEYS AS REQUESTED BT SHERIFF'S DEPARTMENT / TECHNOLOGY DIVISION.

\*\*\*\* THIS DOCUMENT REPLACES PO 060-23010651 - CONTRACTOR HAD A NAME CHANGE ON PREVIOUS PO AND AP / AC WAS NOT ABLE TO MAKE PAYMENT OF INVOICE. A VCM WAS COMPLETED UPDATING THE CONTRACTOR'S VENDOR CODE INFORMATION. \*\*\*\*

**CONTRACTOR:**  
VIGILANT SOLUTIONS  
LOUIS WERSHAW  
209-283-0990  
LOUIS.WERSHAW@MOTOROLASOLUTIONS.COM

**REQUESTOR:** RX 1479039  
SHERIFF'S TECHNOLOGY DIVISION 100-060-060-9350-1340-GC323134-\$9,000  
DORIAN BAXTER (714) 704-8961  
DBAXTER@OCSHERIFF.GOV

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

840 N ECKHOFF ST  
STE 104  
ORANGE, CA 92868-1021

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

**Shipping Method:**

**Delivery Type:**

**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	\$9,000.00	08/28/23	08/27/24	\$9,000.00	\$0.00	\$9,000.00
Commodity Code: 95635 - Internet Database Subscriptions AUTOLATED LICENSE PLATE READER ANNUAL LICENSE1/1/23-12/31/23 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	1340				\$9,000.00

APPROVALS				
Date	Approver	Approval Level	Status Before	Status After
08/29/2023 11:49:15 AM	ayala.maria1	1	Pending	Approved