

DO NOT INVOICE THIS ADDRESS

City and County of Denver
Purchasing Division
201 W. Colfax Ave Dept. 304
Denver, CO 80202
United States of America
Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00147085
Purchase Order Date	Mar 13, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Tim Marquez (720) 913-8114 Timothy.Marquez1@denvergov.org

Supplier
WIRELESS WATCHDOGS LLC 5800 HANNUM AVE STE B CULVER CITY, CA 90230 United States of America Ph: (310) 9433415

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Anthony Gonzales

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Anthony Gonzales

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$253,500.00	98-02890-0000	\$253,500.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2024 Wireless Watchdogs Account Maintenance		\$253,500.00

Agency Contact: Anthony Gonzales, anthony.gonzales@denvergov.org

Supplier Contact: John Gonzalez; john.gonzalez@wirelesswatchdogs.com

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED PURCHASE ORDER AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING

This Blanket Purchase Order provides for the purchase from Wireless Watchdogs. It is effective from the issue date of this Purchase Order through and including 12/31/2024 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent with Wireless Watchdogs. Orders will be placed on an as needed basis.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Oregon Master Services Agreement #0573 .

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf