



City of San Diego PURCHASE ORDER

PO No. 4500090311

Date: 06/07/2017 **Page 1 of 3**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: Kronos Inc 297 Billerica Rd Clemsford MA 01824-4119 Vendor ID: 10029075 Telephone: 800-225-1561 E-Mail: Brandy.Stewart@Kronos.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	TELESTAFF V6 GLOBAL ACCESS ECDC;1232 FY17 ONE-TIME PURCHASE FOR THE KRONOS TELESTAFF -ECDC DISPATCHERS DISPATCHERS- SOLUTION ID 6105227 QUOTE:568888-1 1232/11003431 SOFTWARE: *WORKFORCE TELESTAFF IVR SERVICE 1 LICENSE EACH *WORKFORCE TELESTAFF GLOBAL ACCESS V6 100 LICENSE EACH SUPPORT SERVICES: PLATINUM SUPPORT SERVICE 1 YEAR BILLING INFORMATION: SDFD-ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT: NICOLE RAO 858-636-4876 NRAO@SANDIEGO.GOV	06/30/2017	1,250 EA	USD 1.00	USD 1,250.00
2	TELESTAFF V6 GLOBAL ACCESS ECDC;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: TSG PROFESSIONAL SERVICES- PROJECT MANAGER- 8 HRS x \$180.00 SOLUTION CONSULTANT- 35 HRS x \$180.00	06/30/2017	43 EA	USD 180.00	USD 7,740.00
3	TELESTAFF V6 GLOBAL ACCESS ECDC;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: TSG TECHNICAL SERVICES- TECHNOLOGY CONSULTANT	06/30/2017	27 EA	USD 180.00	USD 4,860.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing Contact** person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	TELESTAFF V6 GLOBAL ACCESS ECDC;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: *KNOWLEDGE PASS ONE (1) EACH *ED SERVICES SUBSCRIPTION ONE (1) CONTRACT	06/30/2017	1 EA	USD 517.50	USD 517.50
5	TELESTAFF CLOUD HOSTING ECDC;1232 CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE BASE FEE PER MONTH 12 MONTHS = \$15,000	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00
6	TELESTAFF CLOUD HOSTING ECDC;1232 CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE PER EMPLOYEE PER MONTH 12 MONTHS = \$600.00	06/30/2017	600 EA	USD 1.00	USD 600.00
7	TELESTAFF V6 GLOBAL ACCESS OPS;1232 FY17 ONE-TIME PURCHASE FOR THE KRONOS TELESTAFF -OPS SOLUTION ID 6105669 QUOTE 568871-1 1232/11003431 SOFTWARE: *WORKFORCE TELESTAFF IVR SERVICE 1 LICENSE EACH *WORKFORCE TELESTAFF GLOBAL ACCESS V6 1050 LICENSE EACH SUPPORT SERVICES: PLATINUM SUPPORT SERVICE 1 YEAR BILLING INFORMATION: SDFD-ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT: NICOLE RAO 858-636-4876 NRAO@SANDIEGO.GOV	06/30/2017	13,125 EA	USD 1.00	USD 13,125.00
8	TELESTAFF V6 GLOBAL ACCESS OPS;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: *KNOWLEDGE PASS ONE (1) EACH *ED SERVICES SUBSCRIPTION ONE (1) CONTRACT	06/30/2017	1 EA	USD 2,092.50	USD 2,092.50

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
9	TELESTAFF V6 GLOBAL ACCESS OPS;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: TSG PROFESSIONAL SERVICES- PROJECT MANAGER- 8 HRS x \$180.00 SOLUTION CONSULTANT- 35 HRS x \$180.00	06/30/2017	43 EA	USD 180.00	USD 7,740.00
10	TELESTAFF V6 GLOBAL ACCESS OPS;1232 PROFESSIONAL SERVICES/EDUCATIONAL SERVICES: TSG TECHNICAL SERVICES- TECHNOLOGY CONSULTANT	06/30/2017	27 EA	USD 215.00	USD 5,805.00
11	TELESTAFF CLOUD HOSTING OPS;1232 CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE BASE FEE PER MONTH 12 MONTHS = \$15,000	06/30/2017	15,000 EA	USD 1.00	USD 15,000.00
12	TELESTAFF CLOUD HOSTING OPS;1232 CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE PER EMPLOYEE PER MONTH 12 MONTHS = \$6,300.00	06/30/2017	6,300 EA	USD 1.00	USD 6,300.00

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Line Item Total \$	80,030.00
Tax \$	0.00
PO Total \$	80,030.00