



City of San Diego PURCHASE ORDER

PO No. 4500090369

Date: 06/08/2017 **Page 1 of 4**

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: Trittech Software Systems 9477 Waples St Ste 100 San Diego CA 92121-2934 Vendor ID: 10018266 Telephone: 858-799-7000 E-Mail: Brenda.stiehl@tritech.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	CAD SUPPORT MAINTEN;1178 FY17 ONE-TIME PURCHASE ORDER FOR TRITECH PER CHIEF ROGER FISHER. CERTIFICATES OF INSURANCE TO BE UPDATED AS REQUIRED. 1-1300-60 ANNUAL MAINTENANCE THIS IS FOR ANNUAL MAINTENANCE FOR SDFD-EMERGENCY COMMAND & DATA CENTER CAD 2015-2017 TELESTAFF SUPPORT RENEWAL INVOICE: 19356 SDFD-ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT: NICOLE RAO PH.- 858-636-4876 EMAIL- NRAO@SANDIEGO.GOV **** Item completely delivered	06/30/2017	1 EA	USD 206,683.82	USD 206,683.82
2	MICROSOFT LICENSE RENEWAL;1178 RENEWAL OF MICROSOFT ASSURANCE SOFTWARE DATES FOR RENEWAL: 02/28/2017 TO 02/28/2019 INVOICE: 19517 **** Item completely delivered	06/30/2017	1 EA	USD 8,194.06	USD 8,194.06
3	FIREVIEW DASHBOARD LICENSE;1178 TRITECH SOFTWARE LICENSE FEE IQ FIREVIEW DASHBOARD T1 (1M OR MORE) LICENSE QUOTE: QUO-57350-5OQFO5 **** Item completely delivered	06/30/2017	1 EA	USD 45,000.00	USD 45,000.00
4	FIREVIEW DASHBOARD PROFES SERVICE;1178	06/30/2017	1 EA	USD 27,825.00	USD 27,825.00

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

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	TRITECH IMPLEMENTATION SERVICE FEE IQ FIREVIEW DASHBOARD T1 PROFESSIONAL SERVICES QUOTE: QUO-57350-5OQFO5 Item completely delivered				
5	FIREVIEW REPORTS;1178 CUSTOM SOLUTIONS FIREVIEW ADVANCED REPORTS 200 SU/LICENSE T1 QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	1 EA	USD 30,000.00	USD 30,000.00
6	FIREVIEW DESKTOP LICENSE;1178 CUSTOM SOLUTIONS FIREVIEW DESKTOP LICENSE QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	3 EA	USD 1,850.00	USD 5,550.00
7	FIREVIEW IMPORT WIZARD;1178 CUSTOM SOLUTIONS FIREVIEW IMPORT WIZARD (DASHBOARD OR DESKTOP) QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	1 EA	USD 15,000.00	USD 15,000.00
8	ONSITE TRAINING;1178 PROJECT RELATED FEE(S) ONSITE TRAINING: FIREVIEW ADVANCED REPORTING MODULE TRAINING - ONE DAY QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	1 EA	USD 1,400.00	USD 1,400.00
9	ONSITE TRAINING;1178 PROJECT RELATED FEE(S) ONSITE TRAINING: FIREVIEW DASHBOARD ADMIN/DESIGNER TRAINING - ONE DAY QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	1 EA	USD 1,400.00	USD 1,400.00
10	ONSITE TRAINING;1178 PROJECT RELATED FEE(S) ONSITE TRAINING: FIREVIEW DASHBOARD TRAIN THE TRAINER END-USER TRAINING - ONE DAY QUOTE: QUO-57350-5OQFO5 Item completely delivered	06/30/2017	1 EA	USD 1,400.00	USD 1,400.00
11	ONSITE TRAINING;1178 PROJECT RELATED FEE(S) ONSITE TRAINING: FIREVIEW DESKTOP TRAINING- TWO DAYS	06/30/2017	2 EA	USD 1,400.00	USD 2,800.00

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****	QUOTE: QUO-57350-5OQFO5 Item completely delivered				
12	ADVANCED REPORTING MODULE;1178 PROJECT RELATED FEE(S) PROFESSIONAL SERVICES (OMEGA FLAT-RATE): FIREVIEW ADVANCED REPORTING MODULE	06/30/2017	67 EA	USD 175.00	USD 11,725.00
****	QUOTE: QUO-57350-5OQFO5 Item completely delivered				
13	DESKTOP PROJECT MGNT;1178 PROJECT RELATED FEE(S) PROFESSIONAL SERVICES (OMEGA FLAT-RATE): FIREVIEW DESKTOP PROJECT MANAGEMENT, APPLICATION CONFIGURATION AND DATA CONFIGURATION SERVICES FOR CFS DATA	06/30/2017	112 EA	USD 175.00	USD 19,600.00
****	QUOTE: QUO-57350-5OQFO5 Item completely delivered				
14	MANAGE ADVANCED REPORTING;1178 THIRD PARTY PRODUCTS AND/OR SERVICES QUIKVIEW LOCAL CLIENT: MANAGES CONFIGURATION OF ADVANCED REPORTING MODULE FOR ON-PREMISE DEPLOYMENTS	06/30/2017	1 EA	USD 1,500.00	USD 1,500.00
****	QUOTE: QUO-57350-5OQFO5 Item completely delivered				
15	INTEGRATION FEE;1178 PROJECT RELATED FEE(S) INTEGRATION FEE	06/30/2017	1 EA	USD 4,397.78	USD 4,397.78
****	QUOTE: QUO-88381-7WGOA7 Item completely delivered				
16	SHIPPING FEE;1178 PROJECT FEE SHIPPING FEE	06/30/2017	1 EA	USD 50.00	USD 50.00
****	QUOTE: QUO-88381-7WGOA7 Item completely delivered				
17	APPLICATION SERVER HARDWARE;1178 HARDWARE APPLICATION SERVER HARDWARE	06/30/2017	1 EA	USD 6,857.00	USD 6,857.00
****	QUOTE: QUO-88381-7WGOA7 Item completely delivered				
18	DATABASE SERVER HARDWARE;1178	06/30/2017	1 EA	USD 7,802.00	USD 7,802.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	HARDWARE DATABASE SERVER HARDWARE QUOTE: QUO-88381-7WGOA7 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	397,184.66
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	397,184.66