



# City of San Diego PURCHASE ORDER

**PO No. 4500092097**

**Date:** 08/15/2017 **Page 1 of 2**

<b>Ship To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> Kronos Inc 297 Billerica Rd Clemsford MA 01824-4119  <b>Vendor ID:</b> 10029075 <b>Telephone:</b> 800-225-1561 <b>E-Mail:</b> Brandy.Stewart@Kronos.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>ECDC-TELESTAFF V6 GLOBAL ACCESS;1232</b> FY18 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: AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV  **** Item completely delivered	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
2	<b>ECDC-TELESTAFF V6 GLOBAL ACCESS;1232</b> PROFESSIONAL SERVICES/EDUCATIONAL SERVICES:  TSG PROFESSIONAL SERVICES- PROJECT MANAGER- 8 HRS x \$180.00 SOLUTION CONSULTANT- 35 HRS x \$180.00  **** Item partially delivered	06/30/2018	43 EA	USD 180.00	USD 7,740.00
3	<b>ECDC-TELESTAFF V6 GLOBAL ACCESS;1232</b> PROFESSIONAL SERVICES/EDUCATIONAL SERVICES:  TSG TECHNICAL SERVICES- TECHNOLOGY CONSULTANT	06/30/2018	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
****	Item partially delivered				
4	<b>ECDC-TELESTAFF V6 GLOBAL ACCESS;1232</b> PROFESSIONAL SERVICES/EDUCATIONAL SERVICES:  *KNOWLEDGE PASS ONE (1) EACH  *ED SERVICES SUBSCRIPTION ONE (1) CONTRACT	06/30/2018	1 EA	USD 517.50	USD 517.50
****	Item completely delivered				
5	<b>ECDC-TELESTAFF CLOUD HOSTING;1232</b> CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE BASE FEE PER MONTH 12 MONTHS = \$15,000	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
****	Item partially delivered				
6	<b>ECDC-TELESTAFF CLOUD HOSTING;1232</b> CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE PER EMPLOYEE PER MONTH 12 MONTHS = \$600.00	06/30/2018	600 EA	USD 1.00	USD 600.00
****	Item partially delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	29,967.50
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>29,967.50</b>