



City of San Diego PURCHASE ORDER

PO No. 4500096143**Date:** 12/04/2017 **Page 1 of 2**

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov		
Vendor: World Advancement of Technology for EMS and Rescue, Inc. (W.A.T.E.R.) 1748 San Diego Avenue San Diego CA 92110 Vendor ID: 10034818 Telephone: 619-955-6488 E-Mail: wyu@wateronscene.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-FIRE VIEW REPORT INTERFACE;1223 WORLD ADVANCEMENT OF TECHNOLOGY FOR EMS AND RESCUE INC. TO PROVIDE SAN DIEGO FIRE-RESCUE WITH DEPLOYMENT AND SUPPORT OF STREET FIRE RMS PER THE SPECS OF RFP 10084943-17/CONTRACT 4600003153 DEPARTMENT CONTACT: MIKE SCOTT 858-636-4823 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO CA 92123 **** Item completely delivered	11/24/2017	10,000 EA	1.00 EA	USD 10,000.00
2		ECDC-STREET FIRE RMS APP;1223 STREET FIRE RMS APPLICATION INSTALLATION **** Item completely delivered	11/24/2017	2,000 EA	1.00 EA	USD 2,000.00
3		ECDC-STREET FIRE RMS ONE TIME;1223 STREET FIRE RMS APPLICATION ONE TIME SETUP **** Item completely delivered	11/24/2017	5,000 EA	1.00 EA	USD 5,000.00
4		ECDC-MIRRORED SQL ONE TIME;1223 MIRRORED SQL SERVER ONE TIME SETUP **** Item completely delivered	11/24/2017	10,000 EA	1.00 EA	USD 10,000.00
5		ECDC-DATA CONVER;1223 DATA CONVERSION OF LEFACY NFIRS DATA TO STREET FIRE RMS **** Item completely delivered	11/24/2017	5,000 EA	1.00 EA	USD 5,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



City of San Diego PURCHASE ORDER

PO No. **4500096143**

Date: 12/04/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		ECDC-LG RECORDS MOD;1223 LIFEGUARD RECORDS MODULE Item completely delivered	11/24/2017	13,000 EA	1.00 EA USD	13,000.00
7		ECDC-SMARTPHONE USER INTERFACE;1223 SMARTPHONE USER INTERFACE Item completely delivered	11/24/2017	8,000 EA	1.00 EA USD	8,000.00
8		ECDC-EXPORT FUNC;1223 ONE CLICK EXPORT FUNCITON OF ALL RECORDS TO CVS OR XLS FILE TYPES Item completely delivered	11/24/2017	3,000 EA	1.00 EA USD	3,000.00
9		ECDC-EMAIL REMINDERS;1223 EMAIL REMINDERS BASED ON TIMING AND ESCALATE TO OTHER SYSTEM ADMINISTRATORS Item completely delivered	11/24/2017	3,000 EA	1.00 EA USD	3,000.00
10		ECDC-CREATION OF AUTO CUST REPORTS;1223 CREATION OF AUTOMATIC CUSTOM REPORTS Item completely delivered	11/24/2017	10,000 EA	1.00 EA USD	10,000.00
11		ECDC-MAINT SUPPORT HRS EXTENDED;1223 EXTENDED SUPPORT HOURS (6AM-6PM, M-F) Item completely delivered	11/24/2017	24,000 EA	1.00 EA USD	24,000.00
12		ECDC-MAINT FOR SQL SERVER;1223 MAINTENANCE FOR MIRRORED-REPORTING SQL SERVER Item completely delivered	11/24/2017	12,000 EA	1.00 EA USD	12,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 105,000.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 105,000.00