



City of San Diego PURCHASE ORDER

PO No. **4500097047**

Date: 01/17/2018 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: 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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-CAD MGR;1178 TRITECH ONSITE CAD MANAGER, HARDWARE ENGINEER, AND PROGRAMMER INVOICE PA0006935 THIS IS FOR SDFD ECDC. Pricing and terms and Provisions from OA 4600003057 apply to this Purchase Order. BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2018	169,794.52 EA	1.00 EA	USD 169,794.52
2		ECDC-HARDWARE ENG;1178 HARDWARE ENGINEER **** Item completely delivered	06/30/2018	176,000 EA	1.00 EA	USD 176,000.00
3		ECDC-PROGRAMMER ANALYST;1178 PROGRAMMER ANALYST Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires	06/30/2018	164,000 EA	1.00 EA	USD 164,000.00

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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		subject to the LWO to comply with the LWO and all applicable regulations and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption. Item completely delivered				
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IMPORTANT!						
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						
					Line Item Total \$	509,794.52
					Tax \$	0.00
					PO Total \$	509,794.52