



City of San Diego PURCHASE ORDER

PO No. 4500108098

Date: 02/07/2019 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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
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Vendor: Tritech 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 <hr/> Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-CAD SUPPORT;1178 TRITECH ANNUAL MAINT SUPPORT FOR SDFD CAD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 SUPPORT TERM: 10/01/2018-06/30/2019 CUSTOMER#107A BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV **** Item completely delivered	06/30/2019	107,834.29 EA	1.00 EA	USD 107,834.29
2		ECDC-MOBILE SUPPORT;1178 **** Item completely delivered	06/30/2019	50,353.75 EA	1.00 EA	USD 50,353.75
3		ECDC-CJIS SOLUTIONS;1178 **** Item completely delivered	06/30/2019	6,500 EA	1.00 EA	USD 6,500.00
4		ECDC-HP SUPPORT;1178 **** Item completely delivered	06/30/2019	8,699.76 EA	1.00 EA	USD 8,699.76
5		ECDC-EMC SUPPORT;1178 **** Item completely delivered	06/30/2019	49,401.31 EA	1.00 EA	USD 49,401.31
6		ECDC-VMWARE;1178 **** Item completely delivered	06/30/2019	14,716.37 EA	1.00 EA	USD 14,716.37
7		ECDC-ARCSERVE;1178 **** Item completely delivered	06/30/2019	2,496 EA	1.00 EA	USD 2,496.00

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

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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****	Item completely delivered				
8	ECDC-MICROSOFT ASSURANCE;1178	06/30/2019	5,735.84 EA	1.00 EA	USD 5,735.84
****	Item completely delivered				
9	ECDC-ON SITE SUPPORT;1178	06/30/2019	405,168.75 EA	1.00 EA	USD 405,168.75
****	Item completely delivered				

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Line Item Total	\$	650,906.07
Tax	\$	0.00
PO Total	\$	650,906.07