



City of San Diego

PURCHASE ORDER

PO No. 4500062440

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/05/2015 Page 1 of 3
		Billing Contact: CATHERINE RIVERA Telephone:

Vendor: AOT Public Safety Corporation Public Safety Corporation 103 Paul Mellon Court Waldorf MD 20602 Vendor ID: 10033142 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Support Annual software license renewal, maintenance and support cost (6 months after live operations begins) --- (AOT Public Safety Corporation - Cooperative Procurement Contract #277247) ***** Requestor: Brendan Daly Tel: (619)525-8477, MS:704A Analyst: Amy Riego Tel: (619)525-8423, MS:715 *P.O. number to be included on all invoices. To ensure prompt payments, please mail invoices within five (5) business days of service to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101 Contract: 4600002201 *Insurance to be updated as required*	10,200 EA	USD 1.00	USD 10,200.00
2	Software Installation Software Installation, Training & Go-Live Assistance	42,000 EA	USD 1.00	USD 42,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	(Combined Fire and Police personnel training)			
3	Interface - Premise Data Import - Conversion of up to 40,000 Police/8,000 Fire non-financial alarm permit data records, 1 year Alarms and ending A/R Balances by account (Balance Forward) - San Diego Fire CAD (Tritech) one-way Interface Configuration, installatin and testing - Web site implementatin assistance - Online credit card interface using PCG Payment Portal - CryWolf to SAP General Ledger Interface configuration and testing for both Police and Fire - Bi-directional CUBS Collections Interface	76,400 EA	USD 1.00	USD 76,400.00
4	Software Licenses Software Licenses	94,000 EA	USD 1.00	USD 94,000.00

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