



City of Sunnyvale  
California

Draft Purchase Order NO

MT001110

<b>ORDERED FROM</b> 17367 - 001  (858) 799-7000  Tiburon Inc 9477 Waples St Ste 100 San Diego CA 92121	ORDER DATE 11/11/2015	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	DELIVERY DATE 12/30/2015	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
<b>DELIVER TO</b>  ITD/Information Technology Services  650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7557	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ015369	REQUISITIONER: JLONGACRE
	CHARGE/OBJ CODE(S): 746410 5085 \$102,534.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase Order to renew Software Maintenance & Support to Tiburon for Computer Aided Dispatch (CAD), Records Management (PRMS/ARS), and related modules, as needed by the City of Sunnyvale and the Town of Los Gatos. The Town of Los Gatos reimburses the City of Sunnyvale for their portion of charges.  This is for a one-year period, 1/1/16-12/31/16. Pricing is per the "Support Fee Estimate for 2016," attached.  Client No.: M801-16  City of Sunnyvale: CommandCAD \$36,383.00 MobileCOM \$12,128.00 LawRECORDS \$30,870.00  Town of Los Gatos: CommandCAD \$19,845.00 MobileCOM \$ 3,308.00  Purchase Order Total: \$102,534.00 This purchase order replaces MT001010.	102534.00	DLR	\$1.0000	\$102,534.00



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	Awarded by City Council 12/15/15, RTC _____.				

Amount does not reflect applicable taxes.

**TOTAL** \$102,534.00

**BUYER:**

Vo, Lisa

**PHONE** (408) 730-7608

**FAX** (408) 730-7710