



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Colossus Incorporated
102 W 3rd St
Ste 750
Winston-Salem, NC 27101
United States

STANDARD PURCHASE ORDER

| | | |
|--|---|--|
| PURCHASE ORDER NUMBER 93413 | REVISION: 2 | Page 1 of 3 |
| PURCHASING AGENT: Wise, Annmarie | | ORDER DATE: 03-JUN-2021 |
| PHONE: (407) 825-6428 | EMAIL: annmarie.wise@goaa.org | FAX: (407) 825-4020 |
| CONTACT: | FREIGHT TERMS: Included | Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363 |
| PHONE: | F.O.B.: Destination | |
| FAX: | SHIP VIA: Best Way | Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125 |
| VENDOR NO.: 19239 | Payment Terms N30 | |

Annual Maintenance, Support & Subscription Next Generation Fire Computer-Aided Dispatch (CAD) Upgrade as part of the existing Master Purchase And License Agreement with Colossus Incorporated.

Next Generation Fire Computer-Aided Dispatch (CAD) Upgrade Statement of Work with an effective date of 6/1/21.

The Total Annual Maintenance, Support & Subscription: \$19,115.10 (Becomes effective on next renewal date). The start date of the Annual Maintenance, Support & Subscription is to be the Certificate of Completion date, which is to be determined.

Quote Q-01895-1, dated 10/7/2020, submitted by Brad Thompsom phone: 512-689-8660, email: bthompson@caliberpublicsafety.com

Please contact Paul Cook at (407) 825-2063 or pcook@goaa.org to coordinate services.

Revision 1 issued to cancel balance of line 4. All other items, terms and conditions remain the same. AW 12/21/2022

Revision 2 issued to cancel balance of line 12. All other items, terms and conditions remain the same. AW 12/21/2022

| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|--------------------|----------|-------------|-------------------|-------------------|
| 1 | N0017701 Supplier Item: CAD-CLIENT-FT Software, Computer Aided Dispatch, Client License - Full Time, #CAD-CLNT-FT | 30-SEP-2021 | 4 | Each | \$2,200.00 | \$8,800.00 |
| 2 | N0017702 Supplier Item: CAD-SERVERSW Software, Computer Aided Dispatch, Server, #CAD- SERVERSW | 30-SEP-2021 | 1 | Each | \$4,000.00 | \$4,000.00 |
| 3 | N0017703 Supplier Item: CAD-INTER-ONE Software, Computer Aided Dispatch, One-Way Export from CAD, #CAD-INTER-ONE | 30-SEP-2021 | 1 | Each | \$600.00 | \$600.00 |

PURCHASE ORDER TOTAL \$74,466.00

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at orlandoairports.net/airport-business, under Purchasing.
- 2. The prices, terms and conditions of this PO may not be modified.
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- 4. Invoices must be submitted only for items and services accepted by GOAA.
- 5. Invoices must be sent to the address listed in the Bill To box above.
- 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE

Diana Herschler

AUTHORIZED SIGNATURE



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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|--|-------------|----------|------|------------|----------|
| 4 | N0017703 Supplier Item: CAD-INTER-ONE Software, Computer Aided Dispatch, One-Way Export from CAD, #CAD-INTER-ONE | 30-SEP-2021 | 0 | Each | \$600.00 | \$0.00 |

This line CANCELLED on 21-DEC-2022
Original quantity ordered: 1
Quantity CANCELLED: 1

| | | | | | | |
|---|--|-------------|-------|--------------|--------|------------|
| 5 | S0004731 Supplier Item: CI-UPGD- CADNGCL Services, CAD/Map Engine Software License/3rd Party Software (per license), #CI-UPGD- CADNGCL | 30-SEP-2021 | 1,200 | US Dollar | \$1.00 | \$1,200.00 |
|---|--|-------------|-------|--------------|--------|------------|

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|---|--|-------------|-------|--------------|--------|------------|
| 6 | S0004732 Supplier Item: CAD-INTER-BI Services, CAD Bi-Directional Interface - Paramount ProQA Interface EMS, #CAD-INTER-BI | 30-SEP-2021 | 6,000 | US Dollar | \$1.00 | \$6,000.00 |
|---|--|-------------|-------|--------------|--------|------------|

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|---|---|-------------|-------|--------------|--------|------------|
| 7 | S0004733 Supplier Item: DC-CAD6 Services, Data Conversion, CAD Classic to CAD 10, #DC-CAD6 | 30-SEP-2021 | 6,080 | US Dollar | \$1.00 | \$6,080.00 |
|---|---|-------------|-------|--------------|--------|------------|

| | | | | | | |
|---|---|-------------|-----|--------------|--------|----------|
| 8 | S0004734 Supplier Item: SI-CAD-1WAY Services, CAD Interfaces Installation, per Interface, #SI-CAD- 1WAY | 30-SEP-2021 | 760 | US Dollar | \$1.00 | \$760.00 |
|---|---|-------------|-----|--------------|--------|----------|

| | | | | | | |
|---|---|-------------|-----|--------------|--------|----------|
| 9 | S0004734 Supplier Item: SI-CAD-1WAY Services, CAD Interfaces Installation, per Interface, #SI-CAD- 1WAY | 30-SEP-2021 | 760 | US Dollar | \$1.00 | \$760.00 |
|---|---|-------------|-----|--------------|--------|----------|

PURCHASE ORDER TOTAL \$74,466.00

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| 10 | S0004735 Supplier Item: PS-CAD-1-5 Services, Professional, for under 5 positions, #PS-CAD-1-5 | 30-SEP-2021 | 44,630 | US Dollar | \$1.00 | \$44,630.00 |
| 11 | S0004736 Supplier Item: LANTRON-USD2100 Services, Lantronics UDS 2100 Device Server, #LANTRON- UDS2100 | 30-SEP-2021 | 251 | US Dollar | \$1.00 | \$251.00 |
| 12 | S0004737 Supplier Item: CI-DEV Services, CAD Development, Rhodium for CAD 10, #CI-DEV | 30-SEP-2021 | 0 | US Dollar | \$1.00 | \$0.00 |

This line CANCELLED on 21-DEC-2022
Original quantity ordered: 8640
Quantity CANCELLED: 8640

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|----|--|-------------|-----|--------------|--------|----------|
| 13 | S0004734 Supplier Item: SI-CAD-1WAY Services, CAD Interfaces Installation, per Inerface, #SI-CAD- 1WAY | 30-SEP-2021 | 760 | US Dollar | \$1.00 | \$760.00 |
| 14 | S0004383 Services, Technical Support | 30-SEP-2021 | 625 | US Dollar | \$1.00 | \$625.00 |

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