



City of San Diego PURCHASE ORDER

PO No. 4500074049

Ship To: Center ID: PEAD PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Bill To: PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Date: 12/28/2015 Page 1 of 2
		Billing Contact: LIZETH ESCAMILLA Telephone:

Vendor: FedResults, Inc. 12801 Worldgate Drive, Suite 500 Herndon VA 20170 Vendor ID: 10035099 Phone: 703-889-8700	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Performance Dashboard w/Tableau Software Performance Dashboard with Tableau Software to provide real-time access to the information that is posted for the City of San Diego as may be required. City Department Contact: Karen Dennison Phone Number: 619-236-7176 E-mail: kdennison@sandiego.gov Billing Contact: Laura Howton Phone Number: 703-889-8700 E-mail: billing@fedresults.com	1 EA	USD 15,870.80	USD 15,870.80
2	Software Maintenance Tableau Desktop Professional Annual Maintenance Software as may be required. Tableau Software - 3510102.1307	1 EA	USD 3,970.20	USD 3,970.20
3	Software Training Software Training as may be required. Tableau Software - 3546405.1307 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED.	14,888.16 EA	USD 1.00	USD 14,888.16
4	Training Expenses Training Expenses as may be required.	3,750 EA	USD 1.00	USD 3,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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