



City of San Diego PURCHASE ORDER

PO No. 4500087883

Date: 02/28/2017 **Page 1 of 3**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 Caminito Chollas SAN DIEGO CA 92105	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@sandiego.gov
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Vendor: AssetWorks LLC 4275 Executive Square Ste 330 La Jolla CA 92037-9183 Vendor ID: 10027470 Telephone: 858-866-9022 E-Mail: kimberly.hamiter@assetworks.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
**** 1	Enterprise Portal Module Item completely delivered	02/28/2017	5,000 EA	USD 1.52	USD 7,600.00
**** 2	Shop Activity Module Item completely delivered	02/28/2017	5,000 EA	USD 3.04	USD 15,200.00
**** 3	Customer Access Module Item completely delivered	02/28/2017	5,000 EA	USD 1.52	USD 7,600.00
**** 4	KPI/Dashboards Module Item completely delivered	02/28/2017	5,000 EA	USD 1.52	USD 7,600.00
**** 5	PMM/Performance Measures and Monitors Item completely delivered	02/28/2017	5,000 EA	USD 1.52	USD 7,600.00
**** 6	Zonar Evir Connector Item completely delivered	02/28/2017	5,000 EA	USD 1.52	USD 7,600.00
**** 7	Software Maintenance Item completely delivered	02/28/2017	1 EA	USD 13,300.00	USD 13,300.00
**** 8	Motorola MC55A0 w/Qterty Keyboard, 1D sc Item completely delivered	02/28/2017	20 EA	USD 1,595.00	USD 31,900.00
**** 9	MC 55A0 Cradle, power supply, and cord Item completely delivered	02/28/2017	20 EA	USD 200.00	USD 4,000.00
**** 10	Project Management Services 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH Item completely delivered	02/28/2017	1 EA	USD 9,020.00	USD 9,020.00
**** 11	Project Kickoff & Planning Services	02/28/2017	1 EA	USD 820.00	USD 820.00

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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****	2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH Item completely delivered				
12	Software Installation 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 760.00	USD 760.00
13	Implementation Asst of Tune-up Recomend 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 4,920.00	USD 4,920.00
14	System Configuration Services 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 13,120.00	USD 13,120.00
15	Data Clean Up Services 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 4,920.00	USD 4,920.00
16	Training Services-Train Trainer & Remote	02/28/2017	1 EA	USD 6,560.00	USD 6,560.00
17	Production Roll out Services & Remote 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 9,840.00	USD 9,840.00
18	Post Go Live Services 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 4,920.00	USD 4,920.00
19	Configure & Test Zonar Intergration 2/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	02/28/2017	1 EA	USD 4,920.00	USD 4,920.00
20	Travel Costs Purchase of recurring license maintenance/services and hosting fees per Fleet Operations - Fleet Focus system contracts Dept. Contact: Jim Degler 619.527.7584 or JDegler@sandiego.gob Billing Contact: Ana Gulley 619.527.72/17/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH593 or AGulley@sandiego.gov Fleet Operations 2740 Caminito Chollas MS 42 San Diego, CA 92105 Please confirm receipt of purchase order to Karan Wolff at KWolff@sandiego.gov Certificates of Insurance and Business Tax Certificate to be updated as required.	02/28/2017	1 EA	USD 6,000.00	USD 6,000.00

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Line Item Total \$	168,200.00
Tax \$	0.00
PO Total \$	168,200.00