



# City of San Diego PURCHASE ORDER

**PO No. 4500087891**

**Date:** 03/01/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET Operations Dep ATTN: PAYMENT CTR. 2740 Caminito Chollas MS42 SAN DIEGO CA 92105	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>  <b>E-Mail:</b> kwilger@sandiego.gov
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<b>Vendor:</b> AssetWorks LLC 4275 Executive Square Ste 330 La Jolla CA 92037-9183  <b>Vendor ID:</b> 10027470 <b>Telephone:</b> 858-866-9022 <b>E-Mail:</b> kimberly.hamiter@assetworks.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
**** 1	<b>Server set-up Fees (one time)</b> Item completely delivered	03/02/2017	1 EA	USD 5,000.00	USD 5,000.00
**** 2	<b>Web/Reports Server set up (one time fee)</b> Item completely delivered	03/02/2017	1 EA	USD 2,500.00	USD 2,500.00
**** 3	<b>Database Conversion Fee (SQL to Oracle)</b> Item completely delivered	03/02/2017	1 EA	USD 5,000.00	USD 5,000.00
**** 4	<b>Monthly Hosting Fee (by vehicle equipmen</b> Item completely delivered	03/02/2017	5,000 EA	USD 12.00	USD 60,000.00
**** 5	<b>Monthly Web/Reports Server</b> Item completely delivered	03/02/2017	12 EA	USD 500.00	USD 6,000.00
**** 6	<b>Monthly MobileFocus 20 license fees/mth</b> 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 619.527.7593 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.	03/02/2017	12 EA	USD 200.00	USD 2,400.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 80,900.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>80,900.00</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	