



City of San Diego PURCHASE ORDER

PO No. 4500088349

Date: 03/27/2017 **Page 1 of 1**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Accela, Inc 2633 Camino Ramon, Ste 500 San Ramon CA 94583 Vendor ID: 10031915 Telephone: 650-219-8096 E-Mail: jsasson@accela.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ePLANCHECK SITE LICENSE PURCHASE ORDER TO PROVIDE THE CITY OF SAN DIEGO WITH AN ENTERPRISE LICENSE FOR THE USE OF ePLANSOFT ELECTRONIC PLAN REVIEW SOFTWARE AND ONE YEAR OF SOFTWARE SUPPORT SERVICES. ALSO PROVIDES THE COSTS FOR PROFESSIONS SERVICES TO AID IN THE IMPLEMENTATION AND INTEGRATION OF THE EPC SOFTWARE. DEPARTMENT CONTACT: JIM MYERS - 619-446-5007 OR SUSAN BENDER - 619-446-5010. BILLING CONTACT: SHAWNETTE LAWTON - 619-466-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 **** Item completely delivered	06/30/2017	1 EA	USD 457,650.00	USD 457,650.00
2	ePLANCHECK MAINT & SUPPORT **** Item completely delivered	06/30/2017	1 EA	USD 101,700.00	USD 101,700.00
3	PROFESSIONAL SERVICES TIME & MATERIAL	06/30/2017	1 EA	USD 26,880.00	USD 26,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 586,230.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 586,230.00