

## City of San Diego PURCHASE ORDER

PO No. 4500088464

Date: 03/30/2017 Page 1 of 1

Ship To:

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 Bill To:

INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101 **Billing Contact:** JENNIFER PEREZ

Telephone:

E-Mail:jenniferp@sandiego.gov

Vendor: OpenGov, Inc.

955 Charter St

Redwood City CA 94063

Terms:

within 30 days Due net **Delivery Terms**:

FOB Destination

**Buyer:** Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

**Vendor ID:** 10034028 **Telephone:**650-336-7167 **E-Mail:** 

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price
1	OpenGov, Public to Access Data OpenGov, Inc Quote #OG-00003027 OpenGov Transparancy - Public Access Data	04/18/2017	49,000 EA	USD 1.00	USD	49,000.0
	DEPARTMENT CONTACT: Almis Udrys, 619-236-5929, AUdrys@sandiego.gov Maureen Jugar, 619-235-5258, MJugar@sandiego.gov					
	ORDER DETAILS DESCRIPTION: Engage citizens and tell your story with OpenGov Transparer the public to access data and understand how their tax dollar spent. Reduce compliance costs for transparency mandates a information to share with the public by clicking a button. Power advanced data science, OpenGov's patented and patent-penmakes engaging and informing the public easier than ever be Make the budget process more transparent: Allow citizens to annual budget milestones at every step. Quickly publish budg with visualizations that foster understanding and engagement	s are and decide what ered by ding technology efore.  track the get reports				
	the process.  Explore financial and performance data: Unite non-financial a financial data to give citizens a holistic view. Share goals and performance measures from across the organization. Invite cipartner in your innovation.  Inspire trust: The push for transparency with taxpayers' mone for governments, citizens and the democratic process.	itizens to				
	PRODUCT / CONTRACT EFFECTIVE DATE & END DATE: OpenGov Transparency - 04/06/2017 through 04/05/2020					
****	Item completely delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		49,000.0	
	IMPORTANT!				•	0.0
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			PO Total	6	49,000.0	