



City of San Diego PURCHASE ORDER

PO No. **4500094520**

Date: 10/09/2017 Page 1 of 3

Ship To: TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV
Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Telephone: 858 404 0607 E-Mail: lisabahr@ipsgroup.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Single Space: Credit Card CREDIT CARD TRANSACTION FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	1,500,000 EA	0.06 EA	USD 90,000.00
2		Single Space: Back Office Secure BACK OFFICE SECURE FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	46,154 EA	4.55 EA	USD 210,000.70
3		Single Space: Secure Wireless Gateway SECURE WIRELESS GATEWAY FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	52,174 EA	3.45 EA	USD 180,000.30
5		Multi Space: Back Office Secure BACK OFFICE SECURE FEE FOR MULTI SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	1,778 EA	45.00 EA	USD 80,010.00
6		Multi Space: Spare Parts AS NEEDED SPARE PARTS FEES FOR MULTI SPACE PARKING METERS FROM 07/01/17-6/30/18.	06/30/2018	65,377 EA	1.00 EA	USD 65,377.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
****		CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered				
7		Multi Space: Paper Rolls AS NEEDED PAPER ROLLS FEES FOR MULTI SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	19,081 EA	1.00 EA	USD 19,081.00
****		CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered				
8		PO MOD 4500094520- SS: Credit Card CREDIT CARD TRANSACTION FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	1,833,333 EA	0.06 EA	USD 109,999.98
****		CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered				
9		PO MOD 4500094520- SS:SecWirelessGateway SECURE WIRELESS GATEWAY FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	27,536 EA	3.45 EA	USD 94,999.20
****		CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered				
10		PO MOD: 4500094520- SS: Spare Parts SPARE PARTS FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered	06/30/2018	413,523 EA	1.00 EA	USD 413,523.00
****		CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered				
11		PO MOD: 4500094520- SS: ExtendedWarranty EXTENDED WARRANTY FEE FOR SINGLE SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered	06/30/2018	350,000 EA	1.00 EA	USD 350,000.00
****		CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered				
12		PO MOD: 4500094520- MS: Meter Purchases METER PURCHASES FEE FOR MULTI SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered	06/30/2018	138,680 EA	1.00 EA	USD 138,680.00
****		CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered				
13		PO MOD: 4500094520- MS: ExtendedWarranty EXTENDED WARRANTY FEE FOR MULTI SPACE PARKING METERS FROM	06/30/2018	36,230 EA	1.00 EA	USD 36,230.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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	07/01/17-6/30/18.	CONTACT: JONATHAN CAREY 619-533-3610				
14		PO MOD 4500094520 - MS: Paper Rolls AS NEEDED PAPER ROLLS FEES FOR MULTI SPACE PARKING METERS FROM 07/01/17-6/30/18. CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	2,748.86 EA	1.00 EA	USD 2,748.86
15		PO MOD 4500094520 -SS Back Office Secure BACK OFFICE SECURE FEE FOR SINGLE SPACE PARKING METERS FROM 05/01/2018-6/30/18. *Mod to FY18 PO 4500094520 CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	8,359 EA	4.55 EA	USD 38,033.45
16		PO MOD 4500094520 -SS Back Office Secure BACK OFFICE SECURE FEE FOR SINGLE SPACE PARKING METERS FROM 06/01/2018-6/30/18. *Mod to FY18 PO 4500094520 CONTACT: JONATHAN CAREY 619-533-3610 Item completely delivered	06/30/2018	2 EA	4.55 EA	USD 9.10
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					Line Item Total \$	1,828,692.59
					Tax \$	0.00
					PO Total \$	1,828,692.59