



# City of San Diego PURCHASE ORDER

PO No. **4500096063**

Date: 11/30/2017 Page 1 of 4

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV
<b>Vendor:</b> Carahsoft Technology Corporation 1860 Michael Faraday Drive #100 Reston VA 20190  <b>Vendor ID:</b> 10034839 <b>Telephone:</b> <b>E-Mail:</b> sales@carahsoft.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Lightning Service Cloud Unlimited Editio</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered  ****	11/29/2017	51 EA	1670.10 EA	USD 85,175.10
2		<b>Lightning Service Cloud Unlimited Editio</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered  ****	11/29/2017	92 EA	835.05 EA	USD 76,824.60
3		<b>Lightning Service Cloud Unlimited Editio</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered  ****	11/29/2017	42 EA	2004.12 EA	USD 84,173.04
4						

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

**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

**SEE LAST PAGE  
FOR TOTAL**



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Date: 11/30/2017 Page 2 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<b>Lightning Force 100</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	4 EA	479.38 EA	USD 1,917.52
5		<b>Lightning Force 100</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	12 EA	575.26 EA	USD 6,903.12
6		<b>Employee Apps Starter - UE</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	80 EA	115.98 EA	USD 9,278.40
7		<b>Employee Apps Starter - UE</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	15 EA	139.18 EA	USD 2,087.70
8		<b>Customer Community Log-ins</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157	11/29/2017	5,001 EA	2.06 EA	USD 10,302.06

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Date: 11/30/2017 Page 3 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered				
9		<b>Customer Community Logins - UE</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	200 EA	2.47 EA	USD 494.00
10		<b>Salesforce Connect</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	1 EA	28865.98 EA	USD 28,865.98
11		<b>Knowledge</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	5 EA	409.79 EA	USD 2,048.95
12		<b>Unlimited Edition Government Cloud</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered	11/29/2017	1 EA	30808.09 EA	USD 30,808.09

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Date: 11/30/2017 Page 4 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
13		<b>BasicGov-Full Use BasicGov seat</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered  ****	11/29/2017	80 EA	732.24 EA	USD 58,579.20
14		<b>Basic Gov Support</b>  Sole Source Carasoft contract \$409,535.95 CC: 3000010515 OA #4600003157  Dept. contact: Alex Hempton Program Manager 619-236-6898 ahempton@sandiego.gov Item completely delivered  ****	11/29/2017	1 EA	12078.19 EA	USD 12,078.19
Notes:		Base Year: Part # 205-0160 Salesforce.com, Inc. Start Date: 10/01/2017 End Date: 09/30/2018 No Charge				
<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>					Line Item Total \$ 409,535.95	
<b>IMPORTANT!</b>					Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					<b>PO Total \$ 409,535.95</b>	