

City of San Diego PURCHASE ORDER

PO No. 4500097228

Date: 01/24/2018 Page 1 of 4

Ship To:

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor: Civic Resource Group

915 Wilshire Blvd Suite 2175 Los Angeles CA 90017-3469 Terms:

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

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10025442 Telephone:213-225-1170 E-Mail: Gregc@civicconnect.com

E-Mail: TRadomyshels@sandiego.gov

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price		
1	ANNUAL WATE	ER SMART SOFTWARE SUPPORT	06/30/2018	13,320 YR	1.00 EA 1 YR = 1 EA	USD 13,320.00		
	MAINTENANCE OLE SOURCE :	RCE GROUP 2ND YEAR OF 3 YEAR CONTRA E AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID A VARE FROM 12/14/2017 TO 12/13/2018	R SMART TARGET SOFT		TIN-ILA			
	DEPARTMENT	CONTACT KEVIN BREWER 858-292-6449						
****	Item completely	delivered						
2	HOSTING MAIN	ITENANCE/SUPPORT DEC 2017	06/30/2018	1,704.19 YR	1.00 EA 1 YR = 1 EA	USD 1,704.19		
	MAINTENANCE OLE SOURCE :	RCE GROUP 2ND YEAR OF 3 YEAR CONTRA E AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID A VARE FROM 12/14/2017 TO 12/13/2018	R SMART TARGET SOFT					
	DEPARTMENT	CONTACT KEVIN BREWER 858-292-6449						
***	Item completely	delivered						
3	HOSTING MAIN	ITENANCE/SUPPORT JAN 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00		
	CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRACT FOR HOSTING, MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER SMART TARGET SOFTWARE, S OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID ANNUAL SUPPORT OF WATER SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018							
	DEPARTMENT	CONTACT KEVIN BREWER 858-292-6449						
***	Item completely	delivered						
4	HOSTING MAIN	TENANCE/SUPPORT FEB 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00		
	CIVIC RESOUR	RCE GROUP 2ND YEAR OF 3 YEAR CONTRA	ACT FOR HOSTING,		TIK-TLA			
Notes: Th	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					ST PAGE		
	IMPORTANT!					FOR TOTAL		
To ensur	re prompt payn to <i>Billing</i> Conta	nents, PO # must appear on all ship act person at <i>Bill-To</i> address listed a	ments and invoices;	all invoices must be				



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Page 2 of 4

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	MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID AI SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018		· ·		
	DEPARTMENT CONTACT KEVIN BREWER 858-292-6449				
***	Item completely delivered				
5	HOSTING MAINTENANCE/SUPPORT MAR 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
	CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRA MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID AI SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018	SMART TARGET SOFT	· ·		
	DEPARTMENT CONTACT KEVIN BREWER 858-292-6449				
****	Item completely delivered				
6	HOSTING MAINTENANCE/SUPPORT APR 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
	CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRA MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID AI SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018	SMART TARGET SOFT	,	TIN-TEA	
	DEPARTMENT CONTACT KEVIN BREWER 858-292-6449				
****	Item completely delivered				
7	HOSTING MAINTENANCE/SUPPORT MAY 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
	CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRA MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID AI SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018	SMART TARGET SOFT	,		
	DEPARTMENT CONTACT KEVIN BREWER 858-292-6449				
****	Item completely delivered				
8	HOSTING MAINTENANCE/SUPPORT JUNE 2018	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
	CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRA MAINTENANCE AND SOFTWARE SUPPORT IF THE WATER OLE SOURCE 3812 AGREEMENT 4600002975. PREPAID AI SMART SOFTWARE FROM 12/14/2017 TO 12/13/2018	SMART TARGET SOFT	,	1 IX = 1 EX	
	DEPARTMENT CONTACT KEVIN BREWER 858-292-6449				
***	Item completely delivered				
9 Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego.c	gov/purchasing/		
		SEE LAST PAGE			
	IMPORTANT!			FOR	TOTAL



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Page 3 of 4

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	CIVIC RESOU MAINTENANC OLE SOURCE SMART SOFT	NTENANCE/SUPPORT JULY 2018 JRCE GROUP 2ND YEAR OF 3 YEAR CONTR CE AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID WARE FROM 12/14/2017 TO 12/13/2018 T CONTACT KEVIN BREWER 858-292-6449	ER SMART TARGET SOFT	· · · · · · · · · · · · · · · · · · ·	1.00 EA 1 YR = 1 EA	USD	2,935.00
10	CIVIC RESOU MAINTENANC	NTENANCE/SUPPORT AUG 2018 JRCE GROUP 2ND YEAR OF 3 YEAR CONTR CE AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID	ER SMART TARGET SOFT	· · · · · · · · · · · · · · · · · · ·	1.00 EA 1 YR = 1 EA	USD	2,935.00
	SMART SOFT	WARE FROM 12/14/2017 TO 12/13/2018 T CONTACT KEVIN BREWER 858-292-6449					
11	CIVIC RESOU MAINTENANC OLE SOURCE SMART SOFT	NTENANCE/SUPPORT SEPT 2018 JRCE GROUP 2ND YEAR OF 3 YEAR CONTR DE AND SOFTWARE SUPPORT IF THE WATE E 3812 AGREEMENT 4600002975. PREPAID WARE FROM 12/14/2017 TO 12/13/2018 T CONTACT KEVIN BREWER 858-292-6449	ER SMART TARGET SOFT	, -	1.00 EA 1 YR = 1 EA	USD	2,935.00
12	CIVIC RESOU MAINTENANC OLE SOURCE SMART SOFT	NTENANCE/SUPPORT OCT 2018 IRCE GROUP 2ND YEAR OF 3 YEAR CONTROLL OF AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID WARE FROM 12/14/2017 TO 12/13/2018 T CONTACT KEVIN BREWER 858-292-6449	ER SMART TARGET SOFT		1.00 EA 1 YR = 1 EA	USD	2,935.00
13	HOSTING MAI CIVIC RESOU MAINTENANC	NTENANCE/SUPPORT NOV 2018 JRCE GROUP 2ND YEAR OF 3 YEAR CONTR SE AND SOFTWARE SUPPORT IF THE WATE 3812 AGREEMENT 4600002975. PREPAID	ER SMART TARGET SOFT	· · · · · · · · · · · · · · · · · · ·	1.00 EA 1 YR = 1 EA	USD	2,935.00
		WARE FROM 12/14/2017 TO 12/13/2018 T CONTACT KEVIN BREWER 858-292-6449					
14		NTENANCE/SUPPORT DEC 2018 URCE GROUP 2ND YEAR OF 3 YEAR CONTR	06/30/2018 ACT FOR HOSTING,	1,230.81 YR	1.00 EA 1 YR = 1 EA	USD	1,230.81
Notes: T	L he Terms and C	Conditions of this Purchase Order are ava	ilable at http://sandiego.ç	gov/purchasing/		0 -	
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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	MAINTENANC OLE SOURCE	E AND SOFTWARE SUPPORT IF THE WATER S 3812 AGREEMENT 4600002975. PREPAID ANN WARE FROM 12/14/2017 TO 12/13/2018				
		T CONTACT KEVIN BREWER 858-292-6449				
Notes: The	e Terms and C	onditions of this Purchase Order are available	e at http://sandiego.	gov/purchasing/	Lino Harra Tatal fi	40.540.00
		IMPORTANT!			Line Item Total \$ Tax \$	
o ensure	prompt payn	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	nts and invoices;	all invoices must be	PO Total \$	48,540.00
v 04 - 16	Jiiiiig Conta	aci persori at <i>biii-10</i> audress listed abov	C			<u> </u>