



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 Vendor ID: 10025442 Telephone: 213-225-1170 E-Mail: Gregc@civicconnect.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ANNUAL WATER SMART SOFTWARE SUPPORT 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	06/30/2018	13,320 YR	1.00 EA 1 YR = 1 EA	USD 13,320.00
2		HOSTING MAINTENANCE/SUPPORT DEC 2017 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	06/30/2018	1,704.19 YR	1.00 EA 1 YR = 1 EA	USD 1,704.19
3		HOSTING MAINTENANCE/SUPPORT JAN 2018 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	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
4		HOSTING MAINTENANCE/SUPPORT FEB 2018 CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRACT FOR HOSTING,	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00

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

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****		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				
5		HOSTING MAINTENANCE/SUPPORT MAR 2018 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	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
6		HOSTING MAINTENANCE/SUPPORT APR 2018 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	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
7		HOSTING MAINTENANCE/SUPPORT MAY 2018 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	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
8		HOSTING MAINTENANCE/SUPPORT JUNE 2018 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	06/30/2018	2,935 YR	1.00 EA 1 YR = 1 EA	USD 2,935.00
9						

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		HOSTING MAINTENANCE/SUPPORT JULY 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				
10		HOSTING MAINTENANCE/SUPPORT AUG 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				
11		HOSTING MAINTENANCE/SUPPORT SEPT 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				
12		HOSTING MAINTENANCE/SUPPORT OCT 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				
13		HOSTING MAINTENANCE/SUPPORT NOV 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				
14		HOSTING MAINTENANCE/SUPPORT DEC 2018	06/30/2018	1,230.81 YR	1.00 EA 1 YR = 1 EA	USD 1,230.81
		CIVIC RESOURCE GROUP 2ND YEAR OF 3 YEAR CONTRACT FOR HOSTING,				

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Line Item Total \$						48,540.00
Tax \$						0.00
PO Total						\$ 48,540.00