



City of San Diego PURCHASE ORDER

PO No. **4500099521**

Date: 05/07/2018 Page 1 of 2

Ship To: POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: FileOnQ Inc 832 INDUSTRY DR TUKWILA WA 98188 Vendor ID: 10030553 Telephone: 800-603-6802 E-Mail: Becky@FileOnQ.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		EVIDENCEONQ 7.1 APP SOFTWARE LICENSE City of San Diego Police Dept./Crime Laboratory EvidenceOnQ 7.1 Application Software License Requestor: Kathy Stevens (619) 531-2518 MS 704A Analyst: Rita Castillo (619) 525-8450 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	1 EA	8995.00 EA	USD 8,995.00
2		WEBVIEW WebView - access to database from web portal Item completely delivered	06/30/2018	1 EA	8995.00 EA	USD 8,995.00
3		10 CONCURRENT USER LICENSES Ten (10) concurrent user licenses Item completely delivered	06/30/2018	1 EA	5500.00 EA	USD 5,500.00
4		INSTALLATION OF SOFTWARE ON SERVER Installation of software on server Item completely delivered	06/30/2018	1 EA	3887.00 EA	USD 3,887.00
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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5		3 DAYS ON SITE TRAINING 3 days on site training Item completely delivered	06/30/2018	1 EA	6580.00 EA	USD 6,580.00
6		INTEGRATION OF SART TRACKING PORTAL Integration of SART tracking portal database with EvidenceOnQ Item completely delivered	06/30/2018	1 EA	10000.00 EA	USD 10,000.00
7		DEVELOPMENT OF DATABASE Development of database Item completely delivered	06/30/2018	1 EA	17500.00 EA	USD 17,500.00
8		WORKFLOW NOTIFICATION & CONFIGURATION Workflow notification and configuration of 5 trigger notifications Item completely delivered	06/30/2018	1 EA	16555.00 EA	USD 16,555.00
9		10 CUSTOM REPORTS/FORMS Ten (10) custom reports/forms Item completely delivered	06/30/2018	1 EA	8000.00 EA	USD 8,000.00
10		HOSTED ENVIRONMENT Hosted environment using Microsoft Azure Government Cloud Item completely delivered	06/30/2018	1 EA	9600.00 EA	USD 9,600.00
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IMPORTANT!					Line Item Total \$	95,612.00
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					Tax \$	0.00
					PO Total \$	95,612.00