



# City of San Diego PURCHASE ORDER

**PO No. 4500103351**

**Date:** 08/13/2018 **Page 1 of 2**

<b>Ship To:</b> OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	<b>Bill To:</b> OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> Michael Salyer  <b>Telephone:</b>  <b>E-Mail:</b> MSALYER@SANDIEGO.GOV
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<b>Vendor:</b> EnergyCAP Inc 2026 Sandy Drive State College PA 16803-2515  <b>Vendor ID:</b> 10039840 <b>Telephone:</b> 877-327-3702-2 <b>E-Mail:</b> accounts@energycap.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Section 1: Enterprise Application Year 1</b>  Energy CAP Enterprise Application Year 1	06/30/2019	0.1 YR	66995.00 YR	USD 6,699.50
2		<b>Section 1: Project Management One Time</b>  Energy CAP Project Management One Time Cost Item partially delivered	06/30/2019	0.35 YR	155400.00 YR	USD 54,390.00
3		<b>Section 1: Development One Time Cost</b>  Energy CAP Development One Time Cost Item partially delivered	06/30/2019	0.35 EA	43000.00 EA	USD 15,050.00
4		<b>Section 1: Implement / Deploy</b>  Energy CAP Implement / Deploy or Integration Item completely delivered	06/30/2019	0.3 EA	60200.00 EA	USD 18,060.00
5		<b>Section 1: Training One Time Cost</b>  Energy CAP Training One Time Cost  Per RFP 10084710-17-S Contract 4600003198  Department Contact: Chris Bench, 858-492-5005, CBench@sandiego.gov  Billing Contact: Michael Salyer, 858-573-1211, MSalyer@sandiego.gov	06/30/2019	1 EA	14900.00 EA	USD 14,900.00

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

**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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6		<b>Section 1: Enterprise Application Year 1</b>  Energy CAP - EDI to ECI Implement / Deploy or Integration  MODIFY PO 4500103351 to increase the encumbrance to pay for the FY19 Software License annual fees.  Annual Renewal Fee for the FY19 Software License.	06/30/2019	66,995 YR	1.00 YR	USD 66,995.00
7		<b>Additional Database Energy</b>  MODIFICATION TO PO 4500103351 - Add Line 7.  Additional Database Energy to Host one additional service for Licensee to Track SDG&E bills.  Implementation Services support to setup and configure second database.  Per Quote # 30218-01, dated October 24, 2018 - expires in 90 days.	06/30/2019	1 EA	8800.00 EA	USD 8,800.00
8		<b>Annual Maintenance (ECMA fee)</b>  MODIFICATION TO PO 4500103351 - Add Line 8.  Annual Maintenance Licensee's Annual Energy Cap Maintenance Agreement (ECMA) fee for Additional Database.  Per Quote # 30218-01, dated October 24, 2018 - expires in 90 days.	06/30/2019	1 YR	5000.00 YR	USD 5,000.00
9		<b>Single Sign On Process</b>  MODIFICATION TO PO 4500103351 - Add Line 9.  Single Sign On process with Energy Cap Enterprise Database.  Price reflects initial service period of 10/28/2018 - 03/31/2019.  Per Quote # 30218-02, dated September 19, 2018 - expires in 90 days.	06/30/2019	1 EA	2850.00 EA	USD 2,850.00
10		<b>Annual Maintenance (ECMA fee)</b>  MODIFICATION TO PO 4500103351 - Add Line 10.  Annual Maintenance Licensee's Annual Energy Cap Maintenance Agreement (ECMA) fee for Single Sign On.  Per Quote # 30218-02, dated September 19, 2018 - expires in 90 days.  Department contact: Christopher Bench (858) 492-5005  Department analyst: Gabe Rubi (858) 573-1253  **Certificate of insurance and business tax to be updated as required.	06/30/2019	1 YR	2400.00 YR	USD 2,400.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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Line Item Total	\$	195,144.50
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>195,144.50</b>

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