



City of San Diego PURCHASE ORDER

PO No. 4500107914

Date: 01/29/2019 **Page 1 of 2**

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: DoIT 1200 Third Avenue, Suite 1800 San Diego CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: Enterprise Infrastructure Partners LLC 7 Sixpence Way Coronado CA 92118 Vendor ID: 10038677 Telephone: 800-871-9002-.. E-Mail: info@entisp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@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		eiPower, Software Subscription Enterprise Infrastructure Partners LLC - Quote No. CSD12 eiPower Maintenance #2200-10 \$38,158.55 Includes: Support, Hotfixes and New Versions, Free Platform transfer Amazon Web Services Commercial Cloud #5200-10 \$4,500.00 Includes: 1 Year subscription, Windows Server 2012, SQL Database, Backup, Geographically Redundant Recovery \$15,000 eiPower Application Maintenance and Server maintenace Includes: Server Maintenance and Montoring, Server Backup, Reduncancy, eiPower application monitoring CONTACT: Noel Gilchrist; PH: 619-236-6429; EM: NGilchrist@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov	06/30/2019	38,144.7 EA	1.00 EA	USD 38,144.70
2		eiPower, Software Subscription Enterprise Infrastructure Partners LLC - Quote No. CSD12 eiPower Application Maintenance and Server maintenace	06/30/2019	19,513.85 EA	1.00 EA	USD 19,513.85
3		eiPower, Sftwr Subs PO MOD ***** PO MOD 4500107914 ***** Enterprise Infrastructure Quote CSD12 eiPower Maintenance DESCRIPTION: - Support Hotfixes and New Versions Free platform transfer to any supported platform - Microsoft Government Azure Cloud Subscription; 1 YR; Includes Windows Server 2012, Backup - eiPower application maintenance and server maintenance; Server maintenance and monitoring;	06/30/2019	330.78 EA	1.00 EA	USD 330.78

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4	Server backup, redundancy; eiPower application monitoring. Begins at start of 2nd year. eiPower, Sftwr Subs PO MOD ***** PO MOD 4500107914 ***** Enterprise Infrastructure Quote CSD12 eiPower Maintenance	06/30/2019	169.22 EA	1.00 EA	USD 169.22

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Line Item Total \$	58,158.55
Tax \$	0.00
PO Total \$	58,158.55