



City of San Diego

PURCHASE ORDER

PO No. 4500069223

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/06/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Civic Resource Group 915 Wilshire Blvd Suite 1680 Los Angeles CA 90017-3469 Vendor ID: 10025442 Phone: 213-225-1170	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 WATERSMART MAINTENANCE CRG Civic Resources Group Maintenance Contract Renewal for FY 2016 for WaterSmart. 1. Annual Baseline Fee of \$45,840 including the following components. A. Baseline monthly software/database hosting and managed services at \$1850 per month. B. Baseline monthly application maintenance at \$920 per month. C. 120 basic support hours at a discounted rate of \$105 per hour - charged at \$12,600 prepaid. 2. Urgent support hours if required are not included and will be charged at rate of \$135 per hour. Other tasks and services TBD as requested. As needed through June 30,2016. Department Contact: Linda Schulman (858) 292-6342	45,840 EA	USD 1.00	USD 45,840.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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