



Effective(02/12)

Public Transportation Modernization, Improvement & Service Enhancement Program (PTMISEA)**Final Project Report**

Per G.C. 8879.50 (f)(2) "Within six months of the project becoming operable the recipient agency shall provide a report to the administrative agency . . ." Please provide the following information:

Fiscal Year : 14/15

PTMISEA Cycle : 14/15

Project Sponsor : City of Delano Transit

Contributing PTMISEA Sponsor : Kern COG

Project Name : Route Match Expansion Project

Project Scope**Funding**

99313 :

99314 :

PTMISEA Interest :

Other Funds

Federal :

State :

Local :

Total Project Cost :**Schedule Date**

Begin Environmental :

End Environmental :

Begin Design :

End Design :

Begin Right of Way :

End Right of Way :

Begin Construction :

End Construction :

Begin Vehicle/Equipment Order :

End Vehicle/Equipment Order :

Begin Closeout Phase :

End Closeout Phase :

Performance Outcomes

Description/Improvement

Percentages

Original Application	Final Project
Reduce operating and maintenance cost 10%.	Reduce operating and maintenance cost 10%
Original Approved Project Cost	Final Project Cost
99313 : \$79,000	\$79,000.00
99314 :	
PTMISEA Interest :	\$911.00
Other Funds	
Federal :	
State :	
Local :	
Total Project Cost : \$79,000.00	\$79,911.00
Original Project Schedule	Final Project Schedule
Begin Environmental :	
End Environmental :	
Begin Design :	
End Design :	
Begin Right of Way :	
End Right of Way :	
Begin Construction :	
End Construction :	
Begin Vehicle/Equipment Order : 7/1/2015	5/1/2016
End Vehicle/Equipment Order : 9/1/2015	10/1/2016
Begin Closeout Phase : 12/1/2015	12/1/2016
End Closeout Phase : 5/1/2016	4/1/2017
Anticipated Performance Outcome	Actual Performance Outcome
Reduce operation & Maintenance Cost 10%.	Reduce operation & Maintenance Cost 10%.

Signature:


Name and Title

Date

9/8/2017

Please include verification of the project completed as scoped by providing evidence of completion such as a photo and/or invoice of acquisition.

Note: The same authority that signed the Allocation Request or is designated on the Authorized Agent form must sign here.

PTMISEA

\$	79,976
\$	0

Project Allocation:

Phase: Select the appropriate Phase from the drop down menu.

Shaded areas are pre calculated. Please do not change the formulas.

Revised 12/2010

PTMISEA Program FY 2014-15 Funding
Expense line item: 75-8515-350

Date	Grant Budget	Expense Description	Expense Amt.	Interest Rate	Interest	Running Total
4/24/2015	52,000.00				-	52,000.00
4/30/2015					-	52,000.00
5/30/2015				0.0399%	20.77	52,020.77
6/30/2015				0.0378%	19.68	52,040.45
7/30/2015				0.1315%	68.43	52,108.88
8/30/2015				-0.0200%	(10.43)	52,098.45
9/30/2015				0.3701%	192.79	52,291.24
10/30/2015				0.1482%	77.49	52,368.74
11/30/2015				0.1297%	67.91	52,436.65
12/30/2015				-0.1982%	(103.93)	52,332.72
1/30/2016				0.3146%	164.64	52,497.36
2/29/2016				0.1636%	85.90	52,583.25
3/30/2016				0.1059%	84.30	79,667.55
4/30/2016	27,000.00			-0.3207%	(255.48)	79,412.08
5/30/2016				0.4729%	375.51	79,787.59
6/30/2016		Routematch AVA License Fees -8 Vehicles	44,745.67	0.3289%	115.26	35,157.18
7/30/2016			14,703.00	0.0315%	6.44	20,460.63
8/30/2016			17,804.80	-0.0026%	(0.07)	2,655.76
9/30/2016				0.0992%	2.64	2,658.39
10/30/2016				-0.0134%	(0.36)	2,658.03
11/30/2016				-0.9362%	(24.88)	2,633.15
12/30/2016			704.00	-0.1252%	(2.42)	1,926.73
1/30/2017		Routematch Software		0.2359%	4.55	1,931.28
2/28/2017				0.2461%	4.75	1,936.03
3/30/2017				0.0045%	0.09	1,936.12
4/30/2017				0.7068%	13.68	1,949.80
5/30/2017		Cig. Charger/Dock/Micro USB	1,140.34	0.4856%	3.93	813.39
6/30/2017		Cell Phone/Data Cards/Transit Verizon	813.39			0.00

79,000.00

79,911.20

911.20

2.0 BUDGET PROPOSAL

Current 5-Vehicle Fleet

- Assumes fleet of eight (8) vehicles currently utilizing the RouteMatch Mobile Data System, including RouteMatch Fixed Licensing and in-vehicle tablet computer.

Software Licensing & Services	
AVA Module (licensed for 8 vehicles)	\$4,000 ✓
Next Stop Sign Module (licensed for 8 vehicles)	\$2,000 ✓
Head-sign Integration (licensed for 8 vehicles)	\$1,600 ✓
Professional Services to Design, Configure and Deploy the system	\$12,500 ✓
Travel	\$7,875 ✓
Sub-Total	\$27,975
3 rd Party Hardware & Services	
Tablet Computer: with Case, Mount, Charger and Navigation App (3 each)	\$1,855 ✓
Vehicle Logic Unit (8 each)	\$6,688 ✓
Mackenzie Automated Voice Annunciation System (8 each)	\$19,000 ✓
AVA Recordings (120 each)	\$5,280 ✓
Sunrise Next Stop Signs (8 each)	\$6,496 ✓
Installation (on 8 Vehicles)	\$9,423 ✓
Annual 50 MB Verizon Data Plan (for 3 vehicles)	\$540 ✓
Sub-Total	\$49,282
TOTAL	\$77,257
Year 1 Premium (24x7) Maintenance and Technical Support	Included

Ongoing Fees (beginning year 2)	
Year 1 Premium (24x7) Maintenance and Technical Support	\$1,900
Annual 50 MB Verizon Data Plan (for 3 vehicles)	\$540
Total	\$2,440

Project Notes and Assumptions

- RouteMatch will invoice goods and services as they are delivered.

1.0 CHANGE ORDER

RouteMatch Software is pleased to provide the following Change Order to City of Delano/Delano Area Rapid Transit to provide Additional Announcements.

RouteMatch Software	
AVA Announcement (6 each)	\$264
Professional Services for Announcement Configuration (4 hours)	440
FIRST YEAR GRAND TOTAL	\$704

Notes & Assumptions

1. RouteMatch will invoice goods and services as they are delivered.
2. This is a cost proposal, requested by and provided to City of Delano/Delano Area Rapid Transit. It is based upon the information known to RouteMatch Software, Inc. at the time of this proposal and is subject to change in the event of material differences in the information used to form the proposal.
3. Pricing is valid for 90 days.

2.0 ACCEPTANCE

This proposal serves as an addendum to the Definitive Subcontract Agreement ("the Agreement"), between RouteMatch Software, Inc., and Northern Arizona Intergovernmental Public Transportation Authority (NAIPTA). Furthermore, the use of these components will be governed by the Software Enduser License Agreement between RouteMatch Software, Inc. and City of Delano/Delano Area Rapid Transit.

Except as modified by this proposal, the applicable terms and conditions of both agreements, inclusive of any limitations of warranty, liability, or use, shall remain in full force and effect. This proposal, inclusive of the applicable terms of the agreements, represents the complete agreement between the Parties with respect to the scope of licenses, services and/or other deliverables provided hereunder and supersedes any prior understandings or agreements.

If accepted, please have an authorized official to sign and return. Upon receipt of the accepted quote, RouteMatch will authorize the above described product and/or services to be delivered to City of Delano/Delano Area Rapid Transit.

Authorized Signature

Organization Name

Printed Name

Date



PURCHASE ORDER

Page: 001

CITY OF DELANO
P.O. Box 3010
DELANO, CA 93216

This Purchase Order number must appear on
all Packages, Invoices and Shipping papers.

No. 350700010

02/24/17

Not Valid Without Number

VENDOR NO: CDW01

CDW-GOVERNMENT, INC
75 REMITTANCE DRIVE SUITE 1515
CHICAGO, IL 60675 1515

ATTN:
Phone: () -

Transit Center
1120 GLENWOOD ST
P.O. Box 3010
Delano, CA 93216

ATTN: VIVIANA ZAMORA
Phone: (661)721-2284

Ship Via:

F.O.B:

Req'd By: / /

Terms: NET30 FROM INVOICE

ITEM	DESCRIPTION	UNIT PRICE	TOTAL
001	PURCHASE OF ACCESORIES FOR TABLETS FOR DIAL-A-RIDE Acct: 75 8515 350 1140.34		1140.34

Prepared By

ALEXANDRA ALVARADO

Approved

Finance Director

PAGE TOTAL

\$ 1140.34

P.O. TOTAL

\$ 1140.34



INVOICE

**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26146

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R AVA Lic

Cust ID: 477

Description: Delivery of Licenses

Quantity	Description	Contract Amt	Amount
8	RouteMatch AVA License Fees - 8 Vehicles	500.00	4,000.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
TOTAL DUE			\$4,000.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

Thank You For Your Business!



INVOICE

**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26147

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Next Stop Lic

Cust ID: 477

Description: Delivery of Licenses

Quantity	Description	Contract Amt	Amount
8	RouteMatch Next Stop Module - 8 Vehicles	250.00	2,000.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$2,000.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

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**1201 West Peachtree Street
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Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26148

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Head Sign Lic

Cust ID: 477

Description: Delivery of Licenses

Quantity	Description	Contract Amt	Amount
8	RouteMatch Head-sign Integration - 8 Vehicles	200.00	1,600.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$1,600.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

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Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26149

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Tablet HW

Cust ID: 477

Description: Delivery of Hardware

Quantity	Description	Contract Amt	Amount
3	Third Party Hardware - Tablets, Cases, Mounts, Chargers	580.83333	1,742.50
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$1,742.50

Please make all checks payable to: **RouteMatch Software, Inc.**

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Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26151

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R VLU HW

Cust ID: 477

Description: Delivery of Hardware

Quantity	Description	Contract Amt	Amount
8	Third Party Hardware - VLU - 8 Vehicle Logic Units	836.00	6,688.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
TOTAL DUE			\$6,688.00

Please make all checks payable to: **RouteMatch Software, Inc.**

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Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26152

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R AVA HW

Cust ID: 477

Description: Delivery of Hardware

Quantity	Description	Contract Amt	Amount
8	Third Party Hardware - Mackenzie AVA HW - 8 Units	2,375.00	19,000.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$19,000.00

Please make all checks payable to: **RouteMatch Software, Inc.**

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Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26153

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Sunrise Signs HW

Cust ID: 477

Description: Delivery of Hardware

Quantity	Description	Contract Amt	Amount
8	Third Party Hardware - Sunrise Next Stop Signs - 8 Units	812.00	6,496.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$6,496.00

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**1201 West Peachtree Street
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Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26154

Invoice Date 5/27/2016

Due Date 6/26/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: D Data Plan 06/16-05/17

Cust ID: 477

Description: Data Plans

Quantity	Description	Contract Amt	Amount
3	Annual Verizon Data Plan - 50MB - 3 Vehicles - Year 1 - 06/16-05/17	180.00	540.00
	AVA & Next Stop Signage Contract Signed - (03.09.2016)		
		TOTAL DUE	\$540.00

Please make all checks payable to: **RouteMatch Software, Inc.**

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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26190

Invoice Date 5/31/2016

Due Date 6/30/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Phase 1 - Design

Cust ID: 477

Description: Delivery of Services

Quantity	Description	Contract Amt	Amount
1	Fixed Route Professional Services - Phase 1 - Design AVA & Next Stop Signage Contract Signed - (03.09.2016)	4,166.67	4,166.67
		TOTAL DUE	\$4,166.67

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

Thank You For Your Business!



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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26864

Invoice Date 7/15/2016

Due Date 8/14/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R AVA Recordings

Cust ID: 477

Description: Delivery of Hardware

Quantity	Description	Contract Amt	Amount
1	AVA Recordings (120 each) AVA & Next Stop Signage Contract Signed - (03.09.2016)	5,280.00	5,280.00
		TOTAL DUE	\$5,280.00

Please make all checks payable to: **RouteMatch Software, Inc.**

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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 26865

Invoice Date 7/15/2016

Due Date 8/14/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Installation

Cust ID: 477

Description: Installation of Hardware

Quantity	Description	Contract Amt	Amount
8	Fixed Route Professional Services - Installation of Hardware - 8 Vehicles AVA & Next Stop Signage Contract Signed - (03.09.2016)	1,177.875	9,423.00
TOTAL DUE			\$9,423.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 27189

Invoice Date 8/5/2016

Due Date 9/4/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Phase 2 - Configure

Cust ID: 477

Description: Delivery of Services

Quantity	Description	Contract Amt	Amount
1	Fixed Route Professional Services - Phase 2 - Configure AVA & Next Stop Signage Contract Signed - (03.09.2016)	4,166.67	4,166.67
TOTAL DUE			\$4,166.67

Please make all checks payable to: **RouteMatch Software, Inc.**

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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 27249

Invoice Date 8/19/2016

Due Date 9/18/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R Phase 4 - Deploy

Cust ID: 477

Description: Delivery of Services

Quantity	Description	Contract Amt	Amount
1	Fixed Route Professional Services - Phase 4 - Deploy AVA & Next Stop Signage Contract Signed - (03.09.2016)	4,166.66	4,166.66
TOTAL DUE			\$4,166.66

Please make all checks payable to: **RouteMatch Software, Inc.**

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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 27250

Invoice Date 8/19/2016

Due Date 9/18/2016

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: Exp Travel

Cust ID: 477

Description: Travel

Quantity	Description	Contract Amt	Amount
1	Travel Expenses AVA & Next Stop Signage Contract Signed - (03.09.2016)	3,600.00	3,600.00
		TOTAL DUE	\$3,600.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

Thank You For Your Business!



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Software

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**1201 West Peachtree Street NW
Suite 3300
Atlanta, GA 30309**

Phone: (404) 835-6181
Taxpayer ID: 58-2516425

Fax: (404) 898-1145

Invoice Number 21527-2
Invoice Date 8/31/2016
Due Date 9/30/2016

Bill to:
Delano Area Rapid Transit
1120 Glennwood St.
Delano, CA 93215

PO: Exp Travel
Cust ID: 477
Description: Travel

Units	Description	Unit Price	Amount
1	Travel Expenses AVA & Next Stop Signage Contract Signed - (03.09.2016)	4,271.47	4,271.47
TOTAL DUE			\$4,271.47

Please make all checks payable to: **RouteMatch Software, Inc.**
If you have any questions regarding your invoice please contact the billing department at **(404) 835-6181**
Thank you for your business!



RouteMatch
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**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145

Taxpayer ID: 58-2516425

Invoice Number 28660

Invoice Date 12/16/2016

Due Date 1/15/2017

Bill To:

Attn:

Delano Area Rapid Transit

1120 Glennwood St.

Delano, CA 93215

PO: FR R AVA Announcements

Cust ID: 477

Description: Delivery of Licenses

Quantity	Description	Contract Amt	Amount
1	RouteMatch AVA License Fees - Additional AVA Announcements (6 each)	264.00	264.00
		TOTAL DUE	\$264.00

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

Thank You For Your Business!



INVOICE

**1201 West Peachtree Street
Suite 3300**

Atlanta, GA 30309

Phone: (404) 876-5160 Fax: (404) 898-1145
Taxpayer ID: 58-2516425

Invoice Number 28661

Invoice Date 12/16/2016

Due Date 1/15/2017

Bill To:

Attn:

**Delano Area Rapid Transit
1120 Glennwood St.
Delano, CA 93215**

PO: FR R Announcement Config

Cust ID: 477

Description: Delivery of Services

[illegible]

Please make all checks payable to: **RouteMatch Software, Inc.**

If you have any questions regarding your invoice, please contact the billing department at (404) 876-5160

Thank You For Your Business!

REMIT PAYMENT TO: 

INVOICE

ACH INFORMATION
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HLP1617	04/06/17	7020173
SUBTOTAL	SHIPPING	SALES TAX
\$60.00	\$0.75	\$4.95
DUE DATE		AMOUNT DUE
05/06/17		\$65.70

1144 1 MB 0.423 E0201X I0365 D2373180943 S2 P4147431 0001:0001

CITY OF DELANO
ACCOUNTS PAYABLE
PO BOX 3010
DELANO CA 93216-3010CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/06/17	HLP1617	Net 30 Days				05/06/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/08/17	UPS Ground (2-3 days)	350700010				7020173
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4019354	RAM MNT GDS CIGARETTE CHARGER DUAL U Manufacturer Part Number: RAM-GDS-CHARGE-USB2HCIG	5	5	0	12.00	60.00

RECEIVED
APR 18 2017
FINANCE DEPT

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$60.00
N CACIOPPO 7-371-8031 icac@cdwg.com	CITY OF DELANO VIVIANA ZAMORA 1120 GLENWOOD ST TRANSIT CENTER DELANO CA 93216	SHIPPING	\$0.75
SALES ORDER NUMBER		SALES TAX	\$4.95
HTDC579		AMOUNT DUE	\$65.70

Cage Code Number 1KH72
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO: 

INVOICE

ACH INFORMATION
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HMS9430	04/12/17	7020173
SUBTOTAL	SHIPPING	SALES TAX
\$229.00	\$4.47	\$18.89
DUE DATE		AMOUNT DUE
05/12/17		\$252.36

449 1 MB 0.423 E0102X I0163 D2386750507 S2 P4160323 0001:0001

CITY OF DELANO
ACCOUNTS PAYABLE
PO BOX 3010
DELANO CA 93216-3010CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/12/17	HMS9430	Net 30 Days				05/12/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/08/17	UPS Ground (2-3 days)	350700010				7020173
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4324652	RAM UNPKD GDS 6 GANG DOCK Manufacturer Part Number: RAM-GDS-DOCK-6G1PU	1	1	0	229.00	229.00

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
N CACIOPPO 7-371-8031 cac@cdwg.com	CITY OF DELANO VIVIANA ZAMORA 1120 GLENWOOD ST TRANSIT CENTER DELANO CA 93216	\$229.00	
SALES ORDER NUMBER		SHIPPING	\$4.47
HTDC579		SALES TAX	\$18.89
		AMOUNT DUE	\$252.36

Cage Code Number 1KH72
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/12/17	HDT4125	Net 30 Days				04/11/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/08/17	UPS Ground (2-3 days)	350700010				7020173
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4109360	RAM MOUNT GDS VEHICLE DOCK F/SAM TAB Manufacturer Part Number: RAM-GDS-DOCK-V2-SAM21U	5	5	0	69.00	345.00

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$345.00
ON CACIOPPO	CITY OF DELANO	SHIPPING	\$4.96
47-371-8031	VIVIANA ZAMORA	SALES TAX	\$28.46
ncac@cdwg.com	1120 GLENWOOD ST	AMOUNT DUE	\$378.42
SALES ORDER NUMBER	TRANSIT CENTER		
HTDC579	DELANO CA 93216		



Cage Code Number 1KH72
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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/09/17	HDL1142	Net 30 Days				04/08/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/08/17	UPS Ground (2-3 days)	350700010				7020173
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3603653	RAM SUCTION MOUNT TWIST LOCK Manufacturer Part Number: RAM-B-166-C-202U	5	5	0	35.00	175.00
4091138	RAM INTELLISKIN F/GALAXY TAB E 8.0 Manufacturer Part Number: RAM-GDS-SKIN-SAM21	5	5	0	39.00	195.00

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$370.00
DN CACIOPPO 47-371-8031 ncac@cdwg.com	CITY OF DELANO VIVIANA ZAMORA 1120 GLENWOOD ST TRANSIT CENTER DELANO CA 93216	SHIPPING	\$6.34
SALES ORDER NUMBER		SALES TAX	\$30.53
HTDC579		AMOUNT DUE	\$406.87



Cage Code Number 1KH72
DUNS Number 02-615-7235

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/02/17	HRW7862	Net 30				06/01/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/08/17	UPS Ground (2-3 days)	350700010				7020173
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4477916	RAM GDS 90 DEG. MICRO USB 2.0 CABLE Manufacturer Part Number: RAM-GDS-CAB-MUSB290-1	5	5	0	5.00	25.00

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MAY 11 2017

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MAY 10 2017
FINANCE DEPT

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$25.00
ON CACIOPPO	CITY OF DELANO	SHIPPING	\$9.93
47-371-8031	VIVIANA ZAMORA	SALES TAX	\$2.06
ncac@cdwg.com	1120 GLENWOOD ST	AMOUNT DUE	\$36.99
SALES ORDER NUMBER	TRANSIT CENTER		
HTDC579	DELANO CA 93216		



Cage Code Number 1KH72
DUNS Number 02-615-7235

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CDW GOVERNMENT FEIN 36-4230110

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Invoice Number Account Number Date Due Page
9782738820 772506570-00001 04/18/17 6 of 137

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
661-667-0172 Wwlp Cell	103	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	112	--	--	--	--	--
661-667-0310 Mike Galufra	104	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	47	1	--	--	--	--
661-667-3020 Roy Castillo	105	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	255	24	--	--	--	--
661-667-3032 Don Campbell	106	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	2	--	--	--	--	--
661-667-3044 Bernie Guillen	107	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	42	--	--	--	--	--
661-667-3055 Psd M Hernandez	108	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	9	--	--	--	--	--
661-709-1608 Bus 1	109	\$37.99	--	\$175.61	\$0.02	\$0.00	--	\$213.62	--	--	.0166B	--	--	--
661-709-1642 Bus 2	110	\$37.99	--	\$175.61	\$0.02	\$0.00	--	\$213.62	--	--	.0076B	--	--	--
661-709-1763 Bus 3	111	\$37.99	--	\$175.61	\$0.02	\$0.00	--	\$213.62	--	--	.0336B	--	--	--
661-709-1821 Bus 4	112	\$37.99	--	\$175.61	\$0.02	\$0.00	--	\$213.62	--	--	.0336B	--	--	--
661-709-1849 Bus 5	113	\$37.99	--	\$175.61	\$0.02	\$0.00	--	\$213.62	--	--	.0756B	--	--	--
661-709-6248 Code Enforcement 2	114	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	1.0386B	--	--	--
661-709-6743 Joe Rojas	115	\$27.29	--	--	\$1.41	\$1.35	--	\$30.05	--	--	--	--	--	--
661-709-8043 School Officer1	116	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	.0386B	--	--	--
661-709-8060 School Officer1	117	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	8.0166B	--	--	--
661-709-8088 School Officer1	118	\$37.99	--	\$16.50	\$0.02	\$0.00	--	\$54.51	--	--	.9726B	--	--	--
661-709-8107 School Officer1	119	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	.3836B	--	--	--
661-709-8138 School Officer1	120	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	2	.6376B	--	--	--
661-709-8149 School Officer1	121	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	.5756B	--	--	--
661-709-8152 Dispatch Pd	122	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	--	--	--	--
661-709-8169 School Officer1	123	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	--	--	--	--
661-709-8184 A.Gonzalez Officer1	124	\$37.99	--	\$16.50	\$0.02	\$0.00	--	\$54.51	--	--	.7286B	--	--	--
661-709-8478 Pdlap 03	125	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	.0446B	--	--	--
661-709-8498 Pdlap 14	126	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	--	--	--	--
661-709-8676 Pdlap 05	127	\$37.99	--	--	\$0.02	\$0.00	--	\$38.01	--	--	--	--	--	--
661-800-1848 Pedro Nunez	128	\$39.99	--	--	\$1.54	\$1.49	--	\$43.02	443	24	--	--	--	--
661-852-1123 Code Enforcement 1	129	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	416	26	--	--	--	--
661-852-1646 Conrad Abuyen	130	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	500	6	--	--	--	--
661-978-4809 Eddie Espitia	131	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	31	4	--	--	--	--
661-978-4813 Juan Reyes	132	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	--	--	--	--	--	--
661-979-6491 K-9 Madrigal	133	\$29.99	--	--	\$1.54	\$1.49	--	\$33.02	--	--	--	--	--	--
Subtotal		\$4,316.18	\$17.22	\$911.05	\$91.48	\$88.71	\$0.00	\$5,422.64						

WCSA CALIFORNIA CONTRACT #7-10-70-16 QUOTE FORM

DATE:	January 23, 2017	Sales Rep	Kirt Browning	E-CODE:	EF-389
Address		City/State/Zip		Email:	kirt.browning@verizon.com
City/State/Zip				Phone:	881-305-3590

ACCOUNT NAME: City of Delano						ATTN: Mike Enriquez					
BILLING ADDRESS:											
CITY / STATE / ZIP											
ACCOUNT # / CUSTOMER ID:											

TRANSACTION REQUEST INFO											
TRANSACTION TYPE	Cell Phone # / NPA	User Name	Rate Plan	MONTHLY RATE	Accessory	Equipment Model	PAYMENT TYPE	List Price	*Taxable Price ea.	Actual Price ea.	Total
1 EQUIPMENT UPGRADE						Samung Tab E 8 inch	PO #	\$249.99	\$249.99	\$103.12	\$853.07
2 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
3 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
4 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
5 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
6 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
7 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
8 EQUIPMENT UPGRADE							SEPARATE PO #			\$0.00	\$0.00
9 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
10 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
11 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
12 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
13 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
14 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
15 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
16 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
17 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
18 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
19 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
20 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
21 SELECT ONE							SEPARATE PO #			\$0.00	\$0.00
								Estimated Monthly		\$0.00	
								Shipping Charge		\$0.00	
								Total		\$853.07	

* CA State Sales & Use Regulation 1585 requires Verizon Wireless to assess sales tax on the retail price of cellular phones, aircards and modems. Sales Tax is calculated based on the "SHIP TO" location.		9.500%
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COMMENTS/SPECIAL INSTRUCTIONS		
Quote is for estimating purposes only. Additional charges, taxes, fees and surcharges apply. Quote is based on pricing and equipment offers available under the contract between Verizon Wireless & State of CA. WSCA Contract #7-10-70-16 (State Contract). In the event of any ambiguities or inconsistencies between this quote and the State Contract, the State Contract shall prevail. Please refer to the State Contract for details, which can be found on the DGS CA.gov site. Quote is valid for the duration of 90 days, the date State Contract expires, or the date promotional pricing expires.		

PMISTEA 75-8515-350
FOR DIAL-A-Ride