



# City of San Diego PURCHASE ORDER

**PO No. 4500049581**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 01/17/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>

<b>Vendor:</b>  Lablynx, Inc. P.O. Box 673966 Marietta GA 30006  <b>Vendor ID:</b> 10027191 <b>Phone:</b> 770/859-1992	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ELab LIMS License</b> ELBS-10 Ten-concurrent user ELab V7 SQL Edition 10-User purchase option. Installed onsite or hosted for duration of maintenance agreement at no extra charge. Includes all ELab LIMS V7 modules, including iServer report & screen builder, as addition to current San Diego City LIMS License.	10 EA	USD 6,500.00	USD 65,000.00
2	<b>Basic Setup/Training</b> 1) Onsite Kickoff Meeting/LIMS Implementation - Gap Analysis, configuration, train on test setup, basic use, implement basic sample flow and implement all relevant modules. 2) Additional Initial Configuration - All work following the onsite, questions, module refinement, activating alerts, scheduling and the like (includes developers' time). 3) Configuration of Case Management and Tracking - Implement schedules, routes, limits, sample points, COC. 4) Installation Support - Support for installation on server. 5) LIMS Admin Training, System Verification - Train administrators and verify system operation. 6) User Training (onsite) - Includes Startup assistance, configuring browsers, etc. 7) Configure Standard Reports - Status report of cases.	200 H	USD 165.00	USD 33,000.00
3	<b>Additional Services</b> Additional customer specific customizations, interfaces, Reports and Services 1) EDDs and Custom Reports - Export of open cases and information 2) Data Migration - Migrate open cases and related information 3) Instrument Interfaces - None now, possibly later	56 H	USD 165.00	USD 9,240.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	***** Quote: SDP ELBO10-1.02  Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715  To ensure prompt payments, please mail all invoices within 5 days to:  San Diego Police Department Attn Accounts Payable 7th Fl 1401 Broadway MS:715 San Diego CA 92101			

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