

CITY OF SACRAMENTO
Commercial Account
915 I Street, 4th Floor
Sacramento, CA 95814-2604

0000300875

Check Date: 02/27/2015

Vendor Number: 0000008281

Check No.

Invoice Date	Invoice Number	Purchase Order	Voucher ID	Gross Amount	Discount Taken	Paid Amount
01/14/2015	1624		00692194	21,000.00	0.00	21,000.00

File Copy

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
0000300875	02/27/2015	\$21,000.00	\$0.00	\$21,000.00

CITY OF SACRAMENTO

Commercial Account
915 I Street, 4th Floor
Sacramento, CA 95814-2604

BANK OF AMERICA
SACRAMENTO GOVERNMENT SERVICE 1436
555 CAPITOL MALL, SUITE 265
SACRAMENTO, CA 95814

No. 0000300875

Date 02/27/2015

Pay Amount \$21,000.00***

Pay ****TWENTY-ONE THOUSAND AND X / 100

VOID

---VOID AFTER 90 DAYS---


To The
Order Of
GEOFEEDIA, INC.
444 NORTH WELLS ST., STE 502
CHICAGO, IL 60654

Authorized Signature

PO # 27590

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Payable Vouchers Add/Update Regular Entry

Summary Invoice Information Payments Voucher Attributes Error Summary

Business Unit: SACTO
Voucher ID: 00692194
Voucher Style: Regular
Contract ID:
Vendor Name: GEOFEEDIA, INC.
444 NORTH WELLS ST., STE 502
CHICAGO, IL 60654
Entry Status: Postable
Match Status: Ready
Approval Status: Pending
Post Status: Unposted
Budget Status: Valid
Budget Misc Status: Valid
***View Related** Payment Inquiry  [Go](#)

Invoice Date: 01/14/2015
Invoice No: 1624
Invoice Total: 21,000.00 USD
Pay Terms: Net 30
Voucher Source: Online
Origin: ONL
Created: 02/24/2015
Created By: MP1707
Modified: 02/24/2015
Modified By: MD3846
ERS Type: Not Applicable
Close Status: Open

approved by [signature] 2/24/15

 Save  Return to Search  Notify  Refresh

 Add 

[Summary](#) | [Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Error Summary](#)

82 1 PM 52 FEB 25 2015

[Signature]
MELITA DENNIS
2/25/15

Geofeedia, Inc.

Geofeedia, Inc.
444 North Wells Street
Suite 502
Chicago, IL 60654

(312)724-8900
josh.vervack@geofeedia.com

Bonding
PJ # 27590

Invoice

Date	Invoice No.
01/14/2015	1624
Terms	Due Date
Due on receipt	01/14/2015

Bill To

Sacramento Police Department
5771 Freeport Bl #100
Sacramento, CA 95822

Amount Due	Enclosed
\$21,000.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none">Geofeedia subscription, annual term Contract start date: 1/14/2015 <p>POC: Justin Eklund email: jeklund@pd.cityofsacramento.org</p> <p>To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com</p>			21,000.00
Total			\$21,000.00



Sacramento Police Department Request for Services/Supplies

[Clear Form](#)
[Print Form](#)

Instructions are located here:
X:\Fiscal\SPD125\125Instructions

Requestor Information				Check Applicable Box(es)				
To: OOC: Fiscal Operations				<input checked="" type="checkbox"/> Please Order				
Requestor: Sgt. Lai Lai Bui		Phone: 808-0509		<input checked="" type="checkbox"/> Open New Purchase Order				
Assignment: CAU		FY: 2014-2015		<input type="checkbox"/> Change Existing Purchase Order #				
Vendor Information				<input checked="" type="checkbox"/> Pay Attached Invoice				
Name: Geofeedia		INV #: 1624		<input type="checkbox"/> Employee Petty Cash / Reimbursement				
Address: 101 N. Wacker Dr. Suite 2008				Special Purchase				
City, State & Zip: Chicago, IL 60606				<input type="checkbox"/> Fleet	<input type="checkbox"/> Facilities	<input type="checkbox"/> PSIT	<input type="checkbox"/> Cap. Equip.	
Purchase Description / Expense Justification (Include AGR and/or Reso Numbers, if applicable)								
Social media monitoring program. <i>3 quotes</i>								
Charge to	Op Unit	Fund	DeptID	ProgCD	ProjectID	Activity	\$ Amt	Fiscal Review
<input checked="" type="checkbox"/> Op. Budget	11000	1001	1100- 1331		N/A			N/A
<input type="checkbox"/> Grant	50000		54000000		G110			
<input type="checkbox"/> EFP	50000	2703	55000000		E110			
<input type="checkbox"/> Donation	50000	2502	56000000					
<input type="checkbox"/> Other								
Purchase Specifics								
Account	Quantity	Description			Tax	Unit Price	Amount	Sales/Use Tax
14214	1	1 year contract for social media monitoring program			<input type="checkbox"/>	\$21,000.00	\$21,000.00	\$0.00
<i>46 1211</i>		<i>through 1/13/16</i>			<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
					<input type="checkbox"/>			\$0.00
<div style="display: flex; justify-content: space-between;"> Rec'd by Fiscal Operations ***FOR FISCAL STAFF USE ONLY*** </div>							Subtotal	\$21,000.00
Date Rcv'd		Req. #	<i>28171</i>			Sales Tax Total		\$0.00
RQ#	FEB 4 2015	PO #	<i>27590</i>			Grand Total		\$21,000.00
							(Fiscal Only) Adjustment	
							Adjusted Total	

Division Manager Signature

 Date *01/13/15*

Fiscal Section Approval

 Date *2/4/15*

Priority Payment Request

☐

-Contractual Obligations

Payments must be rushed to meet Contractual Obligations

Payment needs to be processed before the check run on: _____.

Deliver Immediately to: Accounting (**Mail Code 09620**)

☒

-Request for Priority Entry

Payment needs to be processed before the check run on: ASAP

Staff person requesting priority: Chris Slay @ -6344

Reason for Priority: Please process voucher #692194 to Geofeedia as payment is late.

Thanks as always.

Deliver Immediately to: Melita Dennis (Mail Code 09620)

Date mailed: 2/24/15

Questions? Please contact: Chris Slay @ 6344