

Morales, Veronica (Posada)

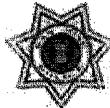
From: Villarreal, Monique
Sent: Wednesday, October 19, 2016 9:00 AM
To: York, Heidi
Subject: RE: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Thank you.

From: York, Heidi
Sent: Tuesday, October 18, 2016 4:24 PM
To: Villarreal, Monique
Cc: Perez, Lisa; Knox, Michael
Subject: FW: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Monique,

Please find attached our 16-17 Geofeedia procurement packet. We have not yet made any payments on it yet.

 Heidi York, Assistant Administrative Officer
San José Police Department – Fiscal Administration
201 W Mission St, San José, California 95110
Direct: 408.537.1625

www.sjpd.org

From: Cheney, Rick
Sent: Tuesday, October 18, 2016 4:18 PM
To: York, Heidi

<Heidi.York@sanjoseca.gov>; Lee, Eva <Eva.Lee@sanjoseca.gov>

Subject: RE: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Hi Heidi,

Per your request, please find attached.

Thanks

Rick

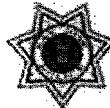


Rick Cheney

San Jose Police Department
Analyst - Fiscal Unit
201 W. Mission Street
San Jose, CA 95110
Phone: 408-537-1632
Fax: 408-286-1174

From: York, Heidi
Sent: Tuesday, October 18, 2016 4:01 PM
To: Lee, Eva; Cheney, Rick
Subject: FW: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Can someone make a soft copy for me of the 16-17 Geofeedia PO packet (including original PR and any backup we received)?

 Heidi York, Assistant Administrative Officer
San José Police Department – Fiscal Administration
201 W Mission St, San José, California 95110
Direct: 408.537.1625

www.sjpd.org

From: Villarreal, Monique
Sent: Tuesday, October 18, 2016 3:30 PM
To: York, Heidi <Heidi.York@sanjoseca.gov>
Cc: Perez, Lisa <lisa.perez@sanjoseca.gov>; Knox, Michael <MICHAEL.KNOX@sanjoseca.gov>
Subject: FW: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Hello Heidi,

Below is a PRA request seeking records related to Geofeedia or any other social media surveillance software or equipment company. Please provide any records (hard or soft copy) within the Fiscal Unit that would be responsive to this request.

A response is due to the requestor by 10/28/16.

Thank you for your assistance.

Monique Villarreal
Research & Development
408.537.1656

From: Becker, Tamara
Sent: Tuesday, October 18, 2016 4:18 AM
To: Capaldo, Kara
Subject: Fw: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

Is this PD?

Tamara Becker
Open Government Manager
City of San José |City Manager's Office
200 East Santa Clara Street | 17th Floor
San Jose, CA 95113-1905
(408) 535-8120 F(408) 920.7007
Tamara.Becker@sanjoseca.gov

From: 28898-01065451@requests.muckrock.com <28898-01065451@requests.muckrock.com>
Sent: Sunday, October 16, 2016 8:58 PM
To: Becker, Tamara
Subject: California Public Records Act Request: Geofeedia Inc. Contracts, Invoice - Social Media Surveillance Policies (San Jose Police Department)

October 16, 2016
San Jose Police Department
201 West Mission Street
San Jose, CA 95110

To Whom It May Concern:

Pursuant to the California Public Records Act (California Government Code §§ 6250), I hereby request the following records:

Any and all contracts (as well as all associated amendments, exhibits, and materials), memorandums of understanding, and other equivalent agreements entered into by this agency with Geofeedia LLC or any other social media surveillance software or equipment company.

Responsive materials should include but not be limited to:

- the initial Invitation to Bid, Request for Proposal, or equivalent call for contractors
- the responsive materials provided by the winning bidder
- other bidder responses
- the current contract
- all exhibits
- all amendments

- all performance work statements
- all deliverables inventories
- all invoices related to the deliverance of software, services, or goods

Please also include:

- all policies related to the acquisition and use of social media use and surveillance by individual officers and representatives of this agency

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 calendar days, as the statute requires.

Sincerely,

Beryl Lipton

Filed via MuckRock.com

E-mail (Preferred): 28898-01065451@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock

DEPT MR 28898

411A Highland Ave

Somerville, MA 02144-2516

PLEASE NOTE: This request was filed by a MuckRock staff reporter. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

Morales, Veronica (Posada)

From: Sims, Thomas
Sent: Wednesday, October 12, 2016 11:04 AM
To: York, Heidi
Subject: Re: Twitter, Instagram, Facebook Suspend Data Access To Surveillance Tool

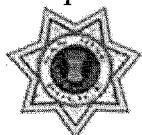
Agreed. I am out all day tomorrow. Lets discuss Friday if you are around.

*Thomas Sims, Lieutenant
San Jose Police Department
Special Investigations Unit
(408) 277-4041*

From: York, Heidi
Sent: Wednesday, October 12, 2016 10:12:06 AM
To: Sims, Thomas

Subject: RE: Twitter, Instagram, Facebook Suspend Data Access To Surveillance Tool

OK, I'm out at CSO interviews today so maybe we can touch base tomorrow. My main question is this still a viable product for us or should we be spending our dollars else where. It would be nice to get our monies back or a portion thereof since they dramatically changed the data on us.



Heidi York, Assistant Administrative Officer
San José Police Department – Fiscal
Administration
201 W Mission St, San José, California 95110
Direct: 408.537.1625 www.sjpd.org

From: Sims, Thomas
Sent: Wednesday, October 12, 2016 9:03 AM
To: Sullivan, Michael E (PD LT) ; York, Heidi
Subject: Re: Twitter, Instagram, Facebook

Suspend Data Access To Surveillance Tool

Good morning Heidi,

We have been in communication with Geofeedia. I will come down later and update you.

Tom

*Thomas Sims, Lieutenant
San Jose Police Department
Special Investigations Unit
(408) 277-4041*

From: Sullivan, Michael E (PD LT)
Sent: Tuesday, October 11, 2016 9:58:51 PM
To: York, Heidi
Cc: Sims, Thomas

Subject: Re: Twitter, Instagram, Facebook Suspend Data Access To Surveillance Tool
The loss of Twitter and Instagram is significant. Sully

Sent from my iPhone

> On Oct 11, 2016, at 9:18 PM, York, Heidi <Heidi.York@sanjoseca.gov> wrote:
>
>
> <http://sanfrancisco.cbslocal.com/2016/10/11/twitter-instagram-facebook-stop-sharing-data-with-surveillance-software-used-by-bay-area-police/>
>
> Hey guys,
>
> What does this mean for our Geofeedia contract?

>
>
> Heidi
>
> Sent from my iPad

Morales, Veronica (Posada)

From: Chou, Florence
Sent: Thursday, December 08, 2016 2:05 PM
To: Morales, Veronica (Posada)
Cc: York, Heidi
Subject: FW: PO#PO 79549
Attachments: Customer Invoice - IN403479 - 1657186-00.pdf

FYI

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Thursday, November 17, 2016 7:50 AM
To: Chou, Florence
Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: RE: PO#PO 79549

Hi Florence,
Please see attached. Let me know if you need anything else.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Chou, Florence [mailto:Florence.Chou@sanjoseca.gov]
Sent: Tuesday, November 8, 2016 2:26 PM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>; Sullivan, Michael E (PD LT) <MICHAEL.E.SULLIVAN@sanjoseca.gov>; Cheney, Rick <Rick.Cheney@sanjoseca.gov>
Subject: RE: PO#PO 79549

Hi, Emily
Can you please email the invoice to me? Thank you.

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Lee, Jeannie
Sent: Tuesday, November 08, 2016 11:19 AM
To: Chou, Florence; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: FW: PO#PO 79549

Hello Florence, Lt. Mike Sullivan, and Rick,

It looks like Carahsoft hasn't been able to get a hold of anyone through SJPDFiscal@sanjoseca.gov.

Could you forward this email to someone who could help to pay out the invoices for PO# 79549?

Thank you!

Jeannie Lee
City of San José - Buyer
✉ Jeannie.Lee@sanjoseca.gov
☎ (408) 535-7049
📠 (408) 282-3320
📍 200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

🖨️ Consider the environment before printing this e-mail.

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Tuesday, November 08, 2016 11:17 AM
To: SJPD Fiscal <SJPDFiscal@sanjoseca.gov>
Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>
Subject: RE: PO#PO 79549

Good afternoon,
Can you please reply to my previous emails sent? The invoice is 16 days past due.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190

T: 703.673.3592 | F: 703.871.8505 | 703-871-8520

EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones

Sent: Tuesday, November 1, 2016 5:04 PM

To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>

Subject: RE: PO#PO 79549

Good afternoon,

Were you able to look at my previous email sent?

THANK YOU,

EMILY JONES

A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190

T: 703.673.3592 | F: 703.871.8505 | 703-871-8520

EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones

Sent: Wednesday, October 26, 2016 7:38 PM

To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>

Subject: FW: PO#PO 79549

Good afternoon,

Can you please assist me with my inquiry below?

THANK YOU,

EMILY JONES

ACCOUNTS RECEIVABLE

carahsoft.

CARAHSOFT TECHNOLOGY CORP.

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190

T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505

JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [mailto:Jeannie.Lee@sanjoseca.gov]
Sent: Monday, October 24, 2016 4:22 PM
To: Emily Jones
Subject: RE: PO#PO 79549

Hello Emily,

Have you tried emailing SJPDFiscal@sanjoseca.gov?
They should be able to help you with paying invoices.
Otherwise, I would suggest contacting Lt. Mike Sullivan at [REDACTED] or SJPD Fiscal at 408-277-4086.

Jeannie Lee
City of San José - Buyer
✉ Jeannie.Lee@sanjoseca.gov
☎ (408) 535-7049
📠 (408) 282-3320
📍 200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

Consider the environment before printing this e-mail.

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Monday, October 24, 2016 12:09 PM
To: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>
Subject: PO#PO 79549

Good afternoon,

I am trying to get in touch with your accounts payable department to check on the status of the following invoice. If you cannot help me regarding this matter can you please give me the contact information of the person who can.

Invoice: IN403479
PO: PO 79549
Amount: \$25,000.00

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

Carahsoft Technology Corp

1860 Michael Faraday Drive, Suite 100
 Reston, VA 20190
 USA
 Contact: AR@carahsoft.com

Invoice

Date Sep 23, 2016	Page 1
Invoice Number IN403479	

Sold To:

City of San Jose Police Dept
 Attn: Accounts Payable
 201 West Mission St.
 San Jose, CA 95110

Ship To:

City of San Jose Police Dept
 Attn: Michaela Sullivan
 201 West Mission St.
 San Jose, CA 95110

PO Number PO 79549		Order Date Sep 19, 2016		Customer No. SJO003	Salesperson DEADDY	Order No. 1657186	Ship Via GROUND	Terms N30
Qty. Ord.	Qty. Shp.	Item Number 995-1-F1	Line	Description Geofeedia's Enterprise Platform - Per user license			Unit Price 1,000.0000	Extended Price 25,000.00
25.00	25.00		1	<u>Due Date</u> <u>Oct 23, 2016</u>			<u>Amount Due</u> <u>25,000.00</u>	

Remit To: Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633	Currency in USD unless otherwise specified	Subtotal 25,000.00
		Total sales tax 0.00
		Total amount 25,000.00
		Less payment 0.00
		Amount due 25,000.00

For questions on this invoice, please contact Accounts Receivable: AR@carahsoft.com, Ph: 703-871-8500

Morales, Veronica (Posada)

From: Emily Jones <Emily.Jones@Carahsoft.com>
Sent: Tuesday, December 06, 2016 10:51 AM
To: Cheney, Rick
Cc: David Eaddy
Subject: RE: PO 79549

There most likely won't be a revised invoice. if anything changes I will let you know.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Cheney, Rick [mailto:Rick.Cheney@sanjoseca.gov]
Sent: Tuesday, December 6, 2016 1:31 PM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Cc: David Eaddy <David.Eaddy@Carahsoft.com>
Subject: RE: PO 79549

Hi Emily,

I am just following up on whether or not there is a revised invoice coming for services rendered?

Thanks
Rick



Rick Cheney

San Jose Police Department
Analyst - Fiscal Unit
201 W. Mission Street
San Jose, CA 95110

Phone: 408-537-1632
Fax: 408-286-1174

From: Cheney, Rick
Sent: Monday, November 28, 2016 3:42 PM
To: 'EMILY.JONES@CARAHSOFT.COM'
Cc: 'david.eaddy@carahsoft.com'; Sims, Thomas; Lee, Eva; Lee, Jeannie; Chou, Florence
Subject: PO 79549

Hi Emily,

The San Jose Police Department has elected to cancel this PO as this platform no longer meets the departments operational needs. If there is an outstanding amount due for services rendered to this point, please submit a revised invoice accordingly.

Sincerely,



Rick Cheney

San Jose Police Department
Analyst - Fiscal Unit
201 W. Mission Street
San Jose, CA 95110
Phone: 408-537-1632
Fax: 408-286-1174

From: Chou, Florence
Sent: Monday, November 28, 2016 1:13 PM
To: Cheney, Rick
Subject: FW: PO#PO 79549

fyi

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Monday, November 28, 2016 10:25 AM
To: Chou, Florence
Subject: RE: PO#PO 79549

Good afternoon Florence,
Are there any updates on this invoice?

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Chou, Florence [<mailto:Florence.Chou@sanjoseca.gov>]

Sent: Thursday, November 17, 2016 11:46 AM

To: Emily Jones <Emily.Jones@Carahsoft.com>

Subject: RE: PO#PO 79549

Thank you, Emily. I'll pay it once approved by Lt.

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [<mailto:Emily.Jones@Carahsoft.com>]

Sent: Thursday, November 17, 2016 7:50 AM

To: Chou, Florence

Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick

Subject: RE: PO#PO 79549

Hi Florence,

Please see attached. Let me know if you need anything else.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Chou, Florence [mailto:Florence.Chou@sanjoseca.gov]
Sent: Tuesday, November 8, 2016 2:26 PM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>; Sullivan, Michael E (PD LT) <MICHAEL.E.SULLIVAN@sanjoseca.gov>; Cheney, Rick <Rick.Cheney@sanjoseca.gov>
Subject: RE: PO#PO 79549

Hi, Emily
Can you please email the invoice to me? Thank you.

Florence Chou
San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Lee, Jeannie
Sent: Tuesday, November 08, 2016 11:19 AM
To: Chou, Florence; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: FW: PO#PO 79549

Hello Florence, Lt. Mike Sullivan, and Rick,

It looks like Carahsoft hasn't been able to get a hold of anyone through SJPDFiscal@sanjoseca.gov.

Could you forward this email to someone who could help to pay out the invoices for PO# 79549?

Thank you!

Jeannie Lee
City of San José - Buyer
✉ Jeannie.Lee@sanjoseca.gov
☎ (408) 535-7049
📠 (408) 282-3320
✉ 200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

🖨️ Consider the environment before printing this e-mail.

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Tuesday, November 08, 2016 11:17 AM
To: SJPD Fiscal <SJPDFiscal@sanjoseca.gov>
Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>
Subject: RE: PO#PO 79549

Good afternoon,
Can you please reply to my previous emails sent? The invoice is 16 days past due.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones
Sent: Tuesday, November 1, 2016 5:04 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: RE: PO#PO 79549

Good afternoon,
Were you able to look at my previous email sent?

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones
Sent: Wednesday, October 26, 2016 7:38 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: FW: PO#PO 79549

Good afternoon,
Can you please assist me with my inquiry below?

THANK YOU,

EMILY JONES
ACCOUNTS RECEIVABLE

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505
JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [mailto:Jeannie.Lee@sanjoseca.gov]

Sent: Monday, October 24, 2016 4:22 PM

To: Emily Jones

Subject: RE: PO#PO 79549

Hello Emily,

Have you tried emailing SJPDFiscal@sanjoseca.gov?

They should be able to help you with paying invoices.

Otherwise, I would suggest contacting Lt. Mike Sullivan at [REDACTED] or SJPD Fiscal at 408-277-4086.

Jeannie Lee

City of San José - Buyer

Jeannie.Lee@sanjoseca.gov

(408) 535-7049

(408) 282-3320

200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

Consider the environment before printing this e-mail.

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]

Sent: Monday, October 24, 2016 12:09 PM

To: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>

Subject: PO#PO 79549

Good afternoon,

I am trying to get in touch with your accounts payable department to check on the status of the following invoice. If you cannot help me regarding this matter can you please give me the contact information of the person who can.

Invoice: IN403479

PO: PO 79549

Amount: \$25,000.00

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

Morales, Veronica (Posada)

From: Chou, Florence
Sent: Monday, November 28, 2016 1:13 PM
To: Cheney, Rick
Subject: FW: PO#PO 79549

fyi

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Monday, November 28, 2016 10:25 AM
To: Chou, Florence
Subject: RE: PO#PO 79549

Good afternoon Florence,
Are there any updates on this invoice?

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Chou, Florence [mailto:Florence.Chou@sanjoseca.gov]
Sent: Thursday, November 17, 2016 11:46 AM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Subject: RE: PO#PO 79549

Thank you, Emily. I'll pay it once approved by Lt.

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [<mailto:Emily.Jones@Carahsoft.com>]
Sent: Thursday, November 17, 2016 7:50 AM
To: Chou, Florence
Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: RE: PO#PO 79549

Hi Florence,
Please see attached. Let me know if you need anything else.

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | F: 703.871.8505 | 703-871-8520
EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Chou, Florence [<mailto:Florence.Chou@sanjoseca.gov>]
Sent: Tuesday, November 8, 2016 2:26 PM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>; Sullivan, Michael E (PD LT) <MICHAEL.E.SULLIVAN@sanjoseca.gov>; Cheney, Rick <Rick.Cheney@sanjoseca.gov>
Subject: RE: PO#PO 79549

Hi, Emily
Can you please email the invoice to me? Thank you.

Florence Chou
San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Lee, Jeannie
Sent: Tuesday, November 08, 2016 11:19 AM

To: Chou, Florence; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: FW: PO#PO 79549

Hello Florence, Lt. Mike Sullivan, and Rick,

It looks like Carahsoft hasn't been able to get a hold of anyone through SJPDFiscal@sanjoseca.gov.

Could you forward this email to someone who could help to pay out the invoices for PO# 79549?

Thank you!

Jeannie Lee

City of San José - Buyer

Jeannie.Lee@sanjoseca.gov

(408) 535-7049

(408) 282-3320

200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

Consider the environment before printing this e-mail.

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]

Sent: Tuesday, November 08, 2016 11:17 AM

To: SJPD Fiscal <SJPDFiscal@sanjoseca.gov>

Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>

Subject: RE: PO#PO 79549

Good afternoon,

Can you please reply to my previous emails sent? The invoice is 16 days past due.

THANK YOU,

EMILY JONES
A/R SPECIALIST

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JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones
Sent: Tuesday, November 1, 2016 5:04 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: RE: PO#PO 79549

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Were you able to look at my previous email sent?

THANK YOU,

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JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones
Sent: Wednesday, October 26, 2016 7:38 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: FW: PO#PO 79549

Good afternoon,
Can you please assist me with my inquiry below?

THANK YOU,

EMILY JONES
ACCOUNTS RECEIVABLE

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505
JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [mailto:Jeannie.Lee@sanjoseca.gov]

Sent: Monday, October 24, 2016 4:22 PM

To: Emily Jones

Subject: RE: PO#PO 79549

Hello Emily,

Have you tried emailing SJPDFiscal@sanjoseca.gov?

They should be able to help you with paying invoices.

Otherwise, I would suggest contacting Lt. Mike Sullivan at [REDACTED] or SJPD Fiscal at 408-277-4086.

Jeannie Lee
City of San José - Buyer

 Jeannie.Lee@sanjoseca.gov
 (408) 535-7049
 (408) 282-3320
 200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

 Consider the environment before printing this e-mail.

From: Emily Jones [<mailto:Emily.Jones@Carahsoft.com>]
Sent: Monday, October 24, 2016 12:09 PM
To: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>
Subject: PO#PO 79549

Good afternoon,

I am trying to get in touch with your accounts payable department to check on the status of the following invoice. If you cannot help me regarding this matter can you please give me the contact information of the person who can.

Invoice: IN403479

PO: PO 79549

Amount: \$25,000.00

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
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EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

Morales, Veronica (Posada)

From: Lee, Eva
Sent: Monday, November 28, 2016 11:40 AM
To: Cheney, Rick
Cc: Sims, Thomas
Subject: Geofeedia Purchase Order
Attachments: PO 79549 CARAHSOFT.PDF

Hello Rick,

Please reach out Jeannie Lee for PO 79549. The PO is with Carahsoft for the Geofeedia's enterprise platform.

PD wants to back out of this PO since the platform could no longer meet our operational need.

Thank you.

Eva

From: Sims, Thomas
Sent: Monday, November 28, 2016 10:57 AM
To: Lee, Eva
Subject: Geofeedia Purchase Order

Hi Eva,

Regarding the purchase order for Geofeedia at \$25,000. Invoice number IN403479.

We do not want to authorize the purchase for the Geofeedia order. Originally when the Department requested we make the purchase, Geofeedia had the capability of viewing FaceBook, Instagram and Twitter on a single platform. These three social media sites make up over 90% of what we would use the Geofeedia service for, and why we agreed to purchase their platform in the first place. On Oct 10th, we learned that the ACLU lodged a complaint against the company, which in turn caused Facebook, Instagram and Twitter to pull out of their relationship with Geofeedia. Currently, Geofeedia does not have the ability to provide the service they had originally promised.

Please let me know if you need further information on why we should not move forward with this purchase.

Thanks

*Thomas Sims, Lieutenant
San Jose Police Department
Special Investigations Unit
(408) 277-4041*



PO 79549

PURCHASE ORDER NUMBER:

PO 79549

DATE 09/15/16	EXPIRATION DATE 09/14/17	BUYER Jeannie Lee (408) 535-7049
DELIVERY ADDRESS CSJ Police Department 201 West Mission St. San Jose, CA 95110	INVOICE ADDRESS CSJ/POLICE DEPARTMENT - FISCAL 201 WEST MISSION STREET SAN JOSE, CA 95110	

VENDOR NO. P6172			PAYMENT TERMS N30	F.O.B. N/A	SHIP VIA ELECTRONIC	VENDOR CONTACT DAVID EADDY	
LINE	QTY.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES			UNIT PRICE	AMOUNT
1	25,000	DL	GEOFEEDIA'S ENTERPRISE PLATFORM - PUBLIC SAFETY EDITION FOR 25 USERS INCLUDING SIU, ROBERRY, GIU, AND HOMICIDE. PERIOD: 09/15/16 - 09/14/17 PRICING PURSUANT TO VENDOR'S QUOTE# 8662720 DATED 09/09/16. DEPT CONTACT: LT. MIKE SULLIVAN [REDACTED] BILLING CONTACT: SJPD FISCAL 408-277-4086 VENDOR CONTACT: DAVID EADDY 703-230-7528 VENDOR EMAIL: DAVID.EADDY@CARAHSOFT.COM PREV PO 78738 / RQ 23465 / CC 017300			1.00	25,000.00

This Purchase Order must be signed by the Director of Finance or the Director's authorized designee. No changes are authorized without a signed revised Purchase Order.

Digitally signed by Bernie Reyes
 DDC: Bernie Reyes, o=City of San Jose,
 o=PurchaseOrder, c=US
 email=Bernie.Reyes@sanjoseca.gov, c=US
 Date: 2016.09.16 14:42:55 -07'00'

Director of Finance or authorized designee

The complete contract shall consist of this Purchase Order, Attachment A Terms and Conditions attached hereto, plus all of the applicable attachments checked below. In the event of a conflict between Attachment A Terms and Conditions and the terms and conditions contained in any other attachment hereto or incorporated by reference herein, the terms and conditions of the attachment shall control.

- Additional attachments (check attachments)
- Labor Compliance Addendum
- Scope of Services/Work
- Other

TOTAL ➔

25,000.00

OUT-OF-STATE-VENDORS:

DO NOT CHARGE SALES TAX ON THIS PURCHASE. THE CITY OF SAN JOSE WILL PAY ALL APPLICABLE SALES/USE TAX DIRECTLY TO THE STATE OF CALIFORNIA.

ATTACHMENT A
CITY OF SAN JOSE, PURCHASE ORDER STANDARD TERMS AND CONDITIONS

1. **DEFINITIONS:** "City" shall mean the City of San José. "Vendor" shall mean the provider of goods and/or services which are the subject of this purchase order. "Director" shall mean the Director of Finance or Director's authorized designee.
 2. **CONTRACT:** This purchase order, which consists of these standard terms and conditions, and any attachments hereto, evidences City's acceptance of Vendor's offer to provide to City the goods and/or services which are the subject of this purchase order and constitutes a binding contract therefore upon the terms and conditions set forth herein without further action or agreement of Vendor. In the event of conflict between these standard terms and conditions and the provisions of any attachment hereto, the provisions of the attachment shall control.
 3. **SCHEDULE OF GOODS AND/OR SERVICES; TIME OF PERFORMANCE:** Vendor shall supply those goods and/or services which are specified herein, in accordance with the schedule and during the term which are specified herein. Time is of the essence in this purchase order.
 4. **COMPENSATION; SCHEDULE OF PAYMENT:** The compensation to be paid and the method of payment to Vendor for goods and services shall be as set forth herein. Unless otherwise provided herein, payment shall not be due until thirty (30) calendar days after the later to occur of the date performance under this purchase order is completed to the satisfaction of City and the date City receives an acceptable invoice. No payment shall represent a waiver of City's right to inspect for defects. Unless otherwise provided herein, Vendor shall be responsible for all costs and expenses incident to the performance of this purchase order, including without limitation all costs of equipment provided by Vendor, all fees, fines, licenses, bonds or taxes required of or imposed against Vendor, and all other of Vendor's costs of doing business.
 5. **CURRENT PRICES OF GOODS:** Vendor represents that prices to be paid by City for goods shall not exceed current prices charged to any other customer of Vendor for items which are the same or substantially similar to the goods, taking into account the quality of the goods, and Vendor will forthwith refund any amounts paid by City in excess of such prices.
 6. **DISCOUNT PERIODS:** Payment discount periods shall be calculated from the later of the date this purchase order is completed or the date City receives an acceptable invoice, to the date City's payment is sent.
 7. **SALES TAXES:** Vendor shall separately state on all invoices any sales, use or similar taxes imposed by federal or state government applicable to furnishing of the goods and/or services; provided, however where a tax exemption is available, such tax shall be subtracted from the total compensation and identified. Municipalities are exempt from federal excise and transportation taxes, except for the excise tax on gasoline. Exemption certificates will be furnished upon request.
 8. **PACKING AND SHIPPING OF GOODS; TITLE AND RISK OF LOSS:** All goods shall be delivered "free on board destination" to the location specified herein, full freight prepaid except for special or expedited orders. Deliveries of goods shall be made without charge for boxing, crating, carting or storage unless otherwise specified, and goods shall be suitably packed to secure lowest transportation costs, and in accordance with the requirements of common carriers, and in such a manner as to assure against damage from weather or transportation. City's order numbers and symbols must be plainly marked on all invoices, packages, bills of lading and shipping orders. Packing lists shall accompany each box or package shipment. City's count or weight shall be final and conclusive on shipments not accompanied by packing lists. Shipments for two or more destinations when so directed by City shall be shipped in separate boxes or containers for each destination at no extra charge.
- Title to and risk of loss on all goods shall pass to City only upon delivery by Vendor in the manner specified herein and City's acceptance of such goods.
9. **WARRANTIES:** Vendor warrants that all goods and services shall be delivered or performed free of all liens, claims, security interest or encumbrances, will conform to applicable specifications, drawings, descriptions and samples, and will be merchantable, of good workmanship and material, and free from defect. Unless manufactured or performed pursuant to detailed design furnished by City, Vendor assumes design responsibility, and warrants that all goods and services shall be delivered or performed free of design defect and suitable for the purposes intended by City, and that neither purchase, use or resale, nor delivery or performance thereof shall violate any patent, copyright or similar rights. Vendor's warranties shall run to City and shall not be deemed to be exclusive. City's inspections, approval, acceptance, use of or payment for all or any part of the goods or services shall in no way affect its warranty rights whether or not a breach of warranty had become or should have become evident at the time.
 10. **CHANGES:** City shall have the right by written notice to change the extent of the work covered by this purchase order, the time or place of delivery, the method of shipment or packaging, or to suspend work. The only valid change a change order signed by the Director. Upon receipt of any such notice, Vendor shall promptly make the changes in accordance with the terms of the notice. If any such changes cause an increase or decrease in the cost of or time for performance, an equitable adjustment shall be negotiated promptly and the purchase order modified in writing accordingly. Vendor shall promptly deliver to City, and in any event within ten (10) calendar days after receipt of such notice, a statement showing the effect of any such changes in the cost of or time for performance. Failure of Vendor to submit the statement within the above time limit shall constitute its consent to perform the change without increase in compensation or time for performance.
 11. **TERMINATION FOR DEFAULT OR CONVENIENCE:** City may, by written notice to Vendor, terminate this purchase order in whole or from time to time in part for default: (i) if Vendor fails to deliver the goods or to perform the services strictly within the time specified herein, or if no time is specified, within a reasonable time; (ii) if the goods delivered or services performed do not conform to the requirements of this purchase order or if Vendor fails to perform any of the other provisions of this purchase order, or so fails to make progress as to endanger performance of this purchase order in accordance with its terms; or (iii) if the Vendor becomes insolvent. If this purchase order is terminated for default, City, in addition to all other rights afforded by law for Vendor's default, shall have the right to charge Vendor the amount by which the costs of fabricating or procuring the goods or services cancelled from another source exceed the compensation specified herein, and City may set off any such charge against any amounts which may become payable to Vendor under this purchase order or otherwise. City may, by not less than thirty (30) days written notice to Vendor, terminate this purchase order for convenience and without cause. In the event of such termination for convenience, Vendor will be paid for those goods delivered and services performed pursuant to this purchase order to the satisfaction of City up to the date of termination. The Director is empowered to terminate this purchase order on behalf of City.
 12. **INDEMNITY: TO THE FULLEST EXTENT PERMITTED BY LAW, VENDOR AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, AGENTS AND EMPLOYEES, AGAINST ANY CLAIM, LOSS OR LIABILITY (COLLECTIVELY, "CLAIMS"), INCLUDING WITHOUT LIMITATION CLAIMS FOR INJURIES OR DEATH TO PERSONS OR DAMAGE TO OR DESTRUCTION OF PROPERTY, CAUSED BY OR RESULTING FROM THE ACTS OR OMISSIONS OF VENDOR, ITS OFFICERS, AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THIS PURCHASE ORDER, OR THE BREACH BY VENDOR OF ANY OF ITS OBLIGATIONS UNDER THIS PURCHASE ORDER.**
 13. **INSURANCE REQUIREMENTS:** If applicable, Vendor agrees to have and maintain the insurance policies specified herein. All policies, endorsements, certificates and/or binders shall be subject to review and approval by the Risk Manager of the City of San José as to form and content. These insurance requirements are subject to amendment or waiver if so approved in writing by the Risk Manager. Vendor agrees to provide City with a copy of applicable certificates and/or endorsements before work commences under this purchase order.
 14. **COMPLIANCE WITH THE LAW:** Vendor shall in the performance of this purchase order comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments.

- 15. GOVERNING LAW:** City and Vendor agree that the law governing this purchase order shall be that of the State of California.
- 16. VENUE:** In the event that suit shall be brought by either party to this purchase order, the parties agree that venue shall be exclusively vested in the state courts of the County of Santa Clara, or where otherwise appropriate, exclusively in the United States District Court, Northern District of California, San José, California.
- 17. ASSIGNMENT OF CONTRACT:** Vendor shall not assign any of the work to be performed under this purchase order nor shall Vendor subcontract for complete or substantially completed goods or major components thereof without the Director's prior written consent. Vendor may assign monies due under this purchase order. City will recognize such assignment, to the extent permitted by law, if City is given proper notice thereof. Any assignment shall be subject to set-off or recoupment for any present or future claim which City may have against Vendor.
- 18. WAIVER:** Vendor agrees that City's waiver of any breach or violation of any provision of this purchase order shall not be deemed to be a waiver of any other provision or a waiver of any subsequent breach or violation of the same or any other provision. City's acceptance of the performance of any of Vendor's performance will not be a waiver of any provision of this purchase order.
- 19. INDEPENDENT CONTRACTOR:** It is understood and agreed that Vendor shall act as and be an independent contractor and not an employee, agent, joint venturer, or partner of City. As an independent contractor, Vendor shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Vendor hereby expressly waives any claim it may have to any such rights. Both parties acknowledge that Vendor is not an employee for state or federal tax purposes. Vendor shall retain the right to perform services for others during the term of this purchase order.
- 20. CONFIDENTIAL INFORMATION:** All data, documents, discussions or other information developed or received by or for Vendor in performance of this purchase order are confidential and not to be disclosed to any person except as authorized by City, or as required by law.
- 21. OWNERSHIP OF MATERIALS:** All reports, documents or other materials developed or discovered by Vendor or any other person engaged directly or indirectly by Vendor in performance of this purchase order shall be and remain the property of City without restriction or limitation upon their use.
- 22. VENDOR'S BOOKS AND RECORDS:** Vendor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, for the date of final payment to Vendor pursuant to this purchase order. Vendor shall maintain all documents and records which demonstrate performance under this purchase order for a minimum of three (3) years, or for any period longer required by law, from the date of termination or completion of this purchase order. Any records or documents required to be maintained pursuant to this purchase order shall be made available for inspection or audit, at any time during regular business hours, upon written request by City Attorney, City Auditor, City Manager or a designated representative of any of these officers. Copies of such documents shall be provided to City for inspection at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Vendor's business City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by Vendor, Vendor's representatives, or Vendor's successor-in-interest.
- 23. NON-DISCRIMINATION:**
 - a. Prohibition on Discrimination and Preferential Treatment.
CONTRACTOR shall fully comply with Chapter 4.08 of the San Jose Municipal Code and agrees that there shall be no discrimination against, or segregation of, any person, on account of race, sex, color, age, religion, sexual orientation, actual or perceived gender identity, disability, ethnicity, national origin, marital status, or family status, in connection with or related to the performance of CITY contracts.
 - b. Compliance Reports.
If directed by the Director of Office of Equality Assurance of the CITY, CONTRACTOR shall file, and cause any subcontractor to file, compliance reports with the Director of Office of Equality Assurance. Compliance reports shall be in the form and field at such times as may be designated by the Director of Office Equality Assurance. Compliance reports shall contain such information and be supported by such data or records as may be requested by the Director of Office of Equality Assurance to determine whether CONTRACTOR or its subcontractor is complying with the nondiscrimination and non-preference provisions of this Agreement and Chapter 4.08 of the Municipal Code.
 - c. Failure to Comply with Nondiscrimination Provisions.
If the Director of Office of Equality Assurance determines that the CONTRACTOR has not complied with the nondiscrimination or non-preference provisions of this Agreement, the CITY may terminate or suspend this Agreement, in whole or in part. Failure to comply with these provisions may also subject CONTRACTOR and/or subcontractor to debarment proceedings pursuant to provisions of the San Jose Municipal Code. Failure to comply with these provisions is a violation of Chapter 4.08 of the San Jose Municipal Code and is a misdemeanor.
 - d. Subcontracts.
CONTRACTOR shall include provisions a through c above, inclusive, in each subcontract entered into in furtherance of this Agreement so that such provisions are binding upon each of its subcontractors.
 - e. Waiver of Nondiscrimination Provisions.
The nondiscrimination provisions of this Agreement may be waived by the Director of Office of Equality Assurance, if the Director of Office of Equality Assurance determines that the CONTRACTOR has its own nondiscrimination requirements or is bound in the performance of this Agreement by the nondiscrimination requirements of another governmental agency, and the nondiscrimination provisions of the CONTRACTOR or other governmental agency are substantially the same as those imposed by the CITY.
- 24. GIFTS:** CONTRACTOR represents that it is familiar with the City's prohibition against the acceptance for any gift by a CITY officer or designated employee, which prohibition is found in Chapter 12.08 of the San Jose Municipal Code. CONTRACTOR agrees not to offer any CITY officer or designated employee any gift prohibited by said Chapter. The offer or giving of any gift prohibited by Chapter 12.08 shall constitute a material breach of this SERVICE ORDER by CONTRACTOR. In addition to any other remedies CITY may have in law or equity, CITY may terminate this SERVICE ORDER for such breach.
- 25. CONFLICT OF INTEREST:** CONTRACTOR shall avoid all conflict of interest or appearance of conflict of interest in performance of this SERVICE ORDER.
DISQUALIFICATION OF FORMER EMPLOYEES: CONTRACTOR is familiar with the provisions relating to the disqualification of former officers and employees of CITY in matters which are connected with former duties or official responsibilities as set forth in Chapter 12.10 of the San Jose Municipal Code ("Revolving Door Ordinance"). CONTRACTOR shall not utilize either directly or indirectly any officer, employee, or agent who would be in violation of the Revolving Door Ordinance.

Morales, Veronica (Posada)

From: Emily Jones <Emily.Jones@Carahsoft.com>
Sent: Thursday, November 17, 2016 7:50 AM
To: Chou, Florence
Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: RE: PO#PO 79549
Attachments: Customer Invoice - IN403479 - 1657186-00.pdf

Hi Florence,
Please see attached. Let me know if you need anything else.

THANK YOU,

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A/R SPECIALIST

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Subject: RE: PO#PO 79549

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Florence Chou
San Jose Police Dept.- Fiscal Unit
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Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Lee, Jeannie
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Subject: FW: PO#PO 79549

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Could you forward this email to someone who could help to pay out the invoices for PO# 79549?

Thank you!

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From: Emily Jones

Sent: Tuesday, November 1, 2016 5:04 PM

To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>

Subject: RE: PO#PO 79549

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Were you able to look at my previous email sent?

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From: Emily Jones
Sent: Wednesday, October 26, 2016 7:38 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: FW: PO#PO 79S49

Good afternoon,
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THANK YOU,

EMILY JONES
ACCOUNTS RECEIVABLE

carahsoft.

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T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505
JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [mailto:Jeannie.Lee@sanjoseca.gov]
Sent: Monday, October 24, 2016 4:22 PM
To: Emily Jones
Subject: RE: PO#PO 79549

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Jeannie Lee
City of San José - Buyer
✉ Jeannie.Lee@sanjoseca.gov
☎ (408) 535-7049

 (408) 282-3320
 200 E. Santa Clara St, 14th Floor Tower, San José, CA 95113

 Consider the environment before printing this e-mail.

From: Emily Jones [<mailto:Emily.Jones@Carahsoft.com>]

Sent: Monday, October 24, 2016 12:09 PM

To: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>

Subject: PO#PO 79549

Good afternoon,

I am trying to get in touch with your accounts payable department to check on the status of the following invoice. If you cannot help me regarding this matter can you please give me the contact information of the person who can.

Invoice: IN403479

PO: PO 79549

Amount: \$25,000.00

THANK YOU,

EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190

T: 703.673.3592 | F: 703.871.8505 | 703-871-8520

EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM

JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

Carahsoft Technology Corp

1860 Michael Faraday Drive, Suite 100
Reston, VA 20190
USA

Contact: AR@carahsoft.com

Invoice

Date	Page
Sep 23, 2016	1
Invoice Number	
IN403479	

Sold To:

**City of San Jose Police Dept
Attn: Accounts Payable
201 West Mission St.
San Jose, CA 95110**

Ship To:

**City of San Jose Police Dept
Attn: Michaela Sullivan
201 West Mission St.
San Jose, CA 95110**

PO Number PO 79549		Order Date Sep 19, 2016		Customer No. SJO003	Salesperson DEADDY	Order No. 1657186		Ship Via GROUND	Terms N30
Qty. Ord.	Qty. Shp.	Item Number		Line	Description		Unit Price	Extended Price	
25.00	25.00	995-1-F1		1	Geofeedia's Enterprise Platform - Per user license		1,000.0000	25,000.00	
					<u>Due Date</u> Oct 23, 2016	<u>Amount Due</u> 25,000.00			

Remit To:

Currency in USD unless otherwise specified

Subtotal **25,000.00**

Total sales tax **0.00**

Total amount 25,000.00

Less payment **0.00**

—
—

Amount due **\$20,000.00**

For questions on this invoice, please contact Accounts Receivable: AR@carahsoft.com. Ph: 703-871-8500

Morales, Veronica (Posada)

From: Chou, Florence
Sent: Tuesday, November 08, 2016 11:26 AM
To: 'Emily.Jones@Carahsoft.com'
Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: RE: PO#PO 79549

Hi, Emily
Can you please email the invoice to me? Thank you.

Florence Chou
San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Lee, Jeannie
Sent: Tuesday, November 08, 2016 11:19 AM
To: Chou, Florence; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: FW: PO#PO 79549

Hello Florence, Lt. Mike Sullivan, and Rick,

It looks like Carahsoft hasn't been able to get a hold of anyone through SJPDFiscal@sanjoseca.gov.

Could you forward this email to someone who could help to pay out the invoices for PO# 79549?

Thank you!

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Subject: RE: PO#PO 79549

Good afternoon,
Can you please reply to my previous emails sent? The invoice is 16 days past due.

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JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Emily Jones
Sent: Tuesday, November 1, 2016 5:04 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: RE: PO#PO 79549

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From: Emily Jones
Sent: Wednesday, October 26, 2016 7:38 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: FW: PO#PO 79549

Good afternoon,
Can you please assist me with my inquiry below?

THANK YOU,

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T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505
JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [<mailto:Jeannie.Lee@sanjoseca.gov>]

Sent: Monday, October 24, 2016 4:22 PM

To: Emily Jones

Subject: RE: PO#PO 79549

Hello Emily,

Have you tried emailing SJPDFiscal@sanjoseca.gov?

They should be able to help you with paying invoices.

Otherwise, I would suggest contacting Lt. Mike Sullivan at [REDACTED] or SJP Fiscal at 408-277-4086.

Jeannie Lee

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Morales, Veronica (Posada)

From: Lee, Jeannie
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Subject: FW: PO#PO 79549

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From: Emily Jones
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From: Emily Jones
Sent: Wednesday, October 26, 2016 7:38 PM
To: 'SJPDFiscal@sanjoseca.gov' <SJPDFiscal@sanjoseca.gov>
Subject: FW: PO#PO 79549

Good afternoon,
Can you please assist me with my inquiry below?

THANK YOU,

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1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
T: 703.673.3592 | M: 888.66.CARAH | F: 703.871.8505
JAMIE.LEE@CARAHSOFT.COM | WWW.CARAHSOFT.COM

From: Lee, Jeannie [mailto:Jeannie.Lee@sanjoseca.gov]
Sent: Monday, October 24, 2016 4:22 PM
To: Emily Jones
Subject: RE: PO#PO 79549

Hello Emily,

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Amount: \$25,000.00

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Morales, Veronica (Posada)

From: Sims, Thomas
Sent: Friday, December 09, 2016 8:47 AM
To: Morales, Veronica (Posada)
Subject: Fw: PO 79549

Good morning,

Here is the email string I spoke of.

Tom

*Thomas Sims, Lieutenant
San Jose Police Department
Special Investigations Unit
(408) 277-4041*

From: Cheney, Rick
Sent: Monday, November 28, 2016 3:42 PM
To: EMILY.JONES@CARAHSOFT.COM
Cc: david.eaddy@carahsoft.com; Sims, Thomas; Lee, Eva; Lee, Jeannie; Chou, Florence
Subject: PO 79549

Hi Emily,

The San Jose Police Department has elected to cancel this PO as this platform no longer meets the departments operational needs. If there is an outstanding amount due for services rendered to this point, please submit a revised invoice accordingly.

Sincerely,



Rick Cheney

San Jose Police Department
Analyst - Fiscal Unit
201 W. Mission Street
San Jose, CA 95110
Phone: 408-537-1632
Fax: 408-286-1174

From: Chou, Florence
Sent: Monday, November 28, 2016 1:13 PM

To: Cheney, Rick
Subject: FW: PO#PO 79549

fyi

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Monday, November 28, 2016 10:25 AM
To: Chou, Florence
Subject: RE: PO#PO 79549

Good afternoon Florence,
Are there any updates on this invoice?

THANK YOU,
EMILY JONES
A/R SPECIALIST

carahsoft.

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1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
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EMILY.JONES@CARAHSOFT.COM | WWW.CARAHSOFT.COM
JOIN OUR COMMUNITY: WWW.CARAHSOFT.COM/COMMUNITY

From: Chou, Florence [mailto:Florence.Chou@sanjoseca.gov]
Sent: Thursday, November 17, 2016 11:46 AM
To: Emily Jones <Emily.Jones@Carahsoft.com>
Subject: RE: PO#PO 79549

Thank you, Emily. I'll pay it once approved by Lt.

Florence Chou

San Jose Police Dept.- Fiscal Unit
201 W. Mission st., San Jose, CA 95110
Phone (408) 537-1619
Fax No.(408) 286-1174
florence.chou@sanjoseca.gov

From: Emily Jones [mailto:Emily.Jones@Carahsoft.com]
Sent: Thursday, November 17, 2016 7:50 AM
To: Chou, Florence
Cc: Lee, Jeannie; Sullivan, Michael E (PD LT); Cheney, Rick
Subject: RE: PO#PO 79549

Hi Florence,
Please see attached. Let me know if you need anything else.

THANK YOU,
EMILY JONES
A/R SPECIALIST

carahsoft.

CARAHSOFT TECHNOLOGY CORP.
1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VA 20190
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Sent: Tuesday, November 8, 2016 2:26 PM
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Cc: Lee, Jeannie <Jeannie.Lee@sanjoseca.gov>; Sullivan, Michael E (PD LT) <MICHAEL.E.SULLIVAN@sanjoseca.gov>; Cheney, Rick <Rick.Cheney@sanjoseca.gov>
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Fax No.(408) 286-1174
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