



Xerox State & Local Solutions, Inc.
 255 California St
 Suite 550
 San Francisco CA 94111

INVOICE

Invoice 978800

Page Number: 1
 Date: 12/12/2013
 Customer: 222853

Please Remit Payments To:
 Affiliated Computer Services
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7th FLOOR
 SAN FRANCISCO CA 94103

SHIP

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7th FLOOR
 SAN FRANCISCO CA 94103

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	1/11/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	Digital System Lease Fee (per Approach)	EA	5	2,069.000000	10,345.00
200140	Digital System Program Admin Fee (1st Intersection)	EA	1	8,632.000000	8,632.00
200140	Digital System Program Admin Fee (2nd & 4th Intersection)	EA	2	1,587.000000	3,174.00
200140	Digital System Program Admin Fee (3rd Intersection)	EA	1	1,586.000000	1,586.00
200140	Film System Program Admin Fee (per Approach) ***	EA	32	2,418.000000	77,376.00
	Photo Enforcement Program Services Performed November 1 to November 30, 2013				

*Okay
 to pay
 LNHAN
 1/2/14*

Subtotal:	\$ 101,113.00
Tax:	
Total:	\$ 101,113.00



Xerox State & Local Solutions, Inc.
 255 California St
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INVOICE

Invoice 962702

Page Number: 1
 Date: 11/3/2013
 Customer: 222853

Please Remit Payments To:
 Affiliated Computer Services
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO-CA 94103

SHIP

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
		1107187	NET 30		12/3/2013
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
	October 2013				
200140	Digital System Lease Fee (Per Approach)	EA	5	2,069.000000	10,345.00
200140	Digital System Program Admin Fee (1st Intersection)	EA	1	8,632.000000	8,632.00
200140	Digital System Program Admin Fee (2nd Intersection)	EA	1	1,587.000000	1,587.00
200140	Digital System Program Admin Fee (3rd Intersection)	EA	1	1,586.000000	1,586.00
200140	Film System Program Admin Fee (Per Approach)	EA	32	2,418.000000	77,376.00
	*** Photo Enforcement Program Services Performed				

OKed to pay 12/3/13

Subtotal:	\$ 99,526.00
Tax:	
Total:	\$ 99,526.00

PCHL1410 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
VOUCHER HEADER ENTRY

12/10/2013
10:02 AM

VOUCHER NUMBER : VCMT14003443 DOC TYPE : VC DUE DATE: 12/13/2013
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 12/10/2013
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : MTA MUNICIPAL TRANSPORTA DOC REF NO:
AMOUNT VOUCHERED : 99,526.00 PART/FINAL: P (P/F) CREATE: 12/10/13
PURCHASE ORDER NO : DPMT14000060 CHANGE NO : UPDATE: 12/10/13
MATCH TYPE : AA CONTRACT ID : POST:
VENDOR ID/SUFFIX : 68769 03 XEROX STATE & LOCAL SOLUTIO CREDIT IND : N
DBA NAME : IVC NET AMT : 99,526.00
ADDRESS : P O BOX 201322 SEQ: IVMT14003101
ACS GOVERNMENT SOLUTIONS UNPOST INV : Y
CITY: DALLAS ST: TX ZIP : 75320-1322 CTRY: USA
INVOICE NO/DESC : 962702 / SFMTA ORDER NO 1107187
FREIGHT : :
MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

A
12-10-13

FAML9560 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
VENDOR CLASS/STATUS CODE

12/10/2013
10:01 AM

VENDOR NUMBER: 68769 - XEROX STATE & LOCAL SOLUTIONS INC
VENDOR SUFFIX: 01

S	CLS	STA	DESCRIPTION	SRT	FRQ	DATE-1	DATE-2	PREF %	CERTIFICATE
			BUS TAX EXP DT&CERT NUM				06/30/2014		199270
			FI3 YES HRC3 INTERIM						
			HB REQ REQR 12B COMPLY				11/16/2005		
			HBC YES COMPLIES						
			HBN YES COMPLIES						

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK F11-CLASS F12-STATUS
G014 - RECORD FOUND



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Invoice 962702
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CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
		1107187	NET 30		12/3/2013
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
	October 2013				
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200140	Film System Program Admin Fee (Per Approach)	EA	32	2,418.000000	77,376.00
	*** Photo Enforcement Program Services Performed				

OK to pay 12/3/13
[Signature]

Subtotal:	\$ 99,526.00
Tax:	
Total:	\$ 99,526.00

111 ✓
111MT 14003101



PURCHASE ORDER RELEASE - CODE DELEGATION
MUNICIPAL TRANSPORTATION AGENCY

PO NUMBER: DPMT14000060
PO AMOUNT: \$897,156.00

TO: XEROX STATE & LOCAL SOLUTIONS INC
ACS GOVERNMENT SOLUTIONS
255 CALIFORNIA ST #550
SAN FRANCISCO CA 94111

PO PRINT DATE: 07/31/2013

CONTACT: VICTORIA EINHAUS, P
PHONE : 415-486-3320
VENDOR ID: 68769

TERMS: NET 30
FOB : DEST

ISSUE DATE : 07/01/2013

BPO # : BPPK11000021 <<
EFF. DATE : 05/01/2011
EXP. DATE : 05/01/2014

DELIVER TO: MUNICIPAL TRANSPORTATION AGENCY
ONE SOUTH VAN NESS, 7TH FLOOR
SAN FRANCISCO CA 94103
ATTN: VICKY CHU 415-701-4682

AUTHORIZED SIGNATURE: *Flourence Afanga* DATE : 8/2/13
pro. Tess Navarro PHONE:

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: MTA PARKING & TRAFFIC (PKB02)
ATTN: ELAINE M. WON
(415) 701-4516
ONE S VAN NESS AVE 8TH FLR
SAN FRANCISCO CA 94103

TERMS:



PURCHASE ORDER RELEASE - CODE DELEGATION
MUNICIPAL TRANSPORTATION AGENCY

PO NUMBER: DPMT14000060
PO AMOUNT: \$897,156.00

ITEM	COMMODITY ID	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
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1	7350-30	LT	N	1.00	464,256.0000	464,256.00
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SVC,LEGAL;CRIMINAL JUSTICE PROFESSIONAL

PER CONTRACT NO.: SFMTA-2008/09-52, THE SFMTA WISHES TO ENFORCE THE RED LIGHT AND OTHER MOVING VIOLATIONS AS AUTHORIZED BY STATE LAW AT CERTAIN INTERSECTIONS WITH AN AUTOMATED TRAFFIC ENFORCEMENT SYSTEM.

MONTHLY FIXED OPERATING WET FILM COST FOR PROGRAM ADMINISTRATION AND LEASE OF EQUIPMENT @ \$77,376 PER MONTH.
(\$77,376 X 6 MONTHS)

2	7350-30	LT	N	1.00	70,830.0000	70,830.00
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SVC,LEGAL;CRIMINAL JUSTICE PROFESSIONAL

MONTHLY FIXED DIGITAL SYSTEM OPERATING AND LEASE

NO. OF DIGITAL INTERSECTIONS	ADDITIONAL MONTHLY COST
1.....	\$ 8,632
2.....	\$ 1,587
3.....	\$ 1,586
4.....	\$ 1,587

ESTIMATED 3 DIGITAL SYSTEMS AT \$11,805 PER MONTH.
(\$11,805 X 6 MONTHS)

3	7350-30	LT	N	1.00	300,000.0000	300,000.00
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SVC,LEGAL;CRIMINAL JUSTICE PROFESSIONAL

ESTIMATED DAMAGE REPAIR COST @ \$50000 ESTIMATE PER MONTH PER SFMTA ENGINEERING DIVISION.
(\$50,000 X 6 MONTHS)

4	9700-65	LT	N	1.00	62,070.0000	62,070.00
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PHOTO:EQPT/SUPPL/RENT/MAINT/REPAIR

APPENDIX B EXHIBIT 5 SYSTEM EQUIPMENT LEASE FEES:

PHOTO ENFORCEMENT SYSTEM PER APPROACH.....\$2,069
(COST INCLUDES CAMERA SYSTEM, POLES, HOUSING, DETECTION SYSTEM, FLASH UNITS AND ALL ELECTRICAL SUBCOMPONENTS)
(\$2,069 X 5 X 6 MONTHS)

SFMTA INTERNAL REQUESTOR VICKY CHU DOC REF: PKENGL4VO-002

TOTAL ITEMS AMOUNT	\$897,156.00
SALES TAX	\$.00
INVOICE AMOUNT	\$897,156.00



PURCHASE ORDER RELEASE - CODE DELEGATION
MUNICIPAL TRANSPORTATION AGENCY

PO NUMBER: DPMT14000060
PO AMOUNT: \$897,156.00

SFX	INDEX	SUBOBJ	USERCODE	PROJCT	PRJDTL	GRANT	GRNTDTL	AMOUNT
01	686013	02799						897,156.00

								897,156.00



PCHL1410 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
VOUCHER HEADER ENTRY

01/17/2014
10:43 AM

VOUCHER NUMBER : VCMT14004494 DOC TYPE : VC DUE DATE: 02/07/2014
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 01/17/2014
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : MTA MUNICIPAL TRANSPORTA DOC REF NO:
AMOUNT VOUCHERED : 101,113.00 PART/FINAL: P (P/F) CREATE: 01/17/14
PURCHASE ORDER NO : DPMT14000060 CHANGE NO : UPDATE: 01/17/14
MATCH TYPE : AA CONTRACT ID : POST:
VENDOR ID/SUFFIX : 68769 03 XEROX STATE & LOCAL SOLUTIO CREDIT IND : N
DBA NAME : IVC NET AMT : 101,113.00
ADDRESS : P O BOX 201322 SEQ: IVMT14004050
ACS GOVERNMENT SOLUTIONS UNPOST INV : Y
CITY: DALLAS ST: TX ZIP : 75320-1322 CTRY: USA
INVOICE NO/DESC : 978800 / SFMTA DEC 2013
FREIGHT : :
MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL
F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

Rw-uf

1/23/14

FAML9560 V5.1
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
VENDOR CLASS/STATUS CODE

01/17/2014
10:43 AM

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VENDOR SUFFIX: 01

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			FI3 YES HRC3 INTERIM							
			HB REQ REQR 12B COMPLY				11/16/2005			
			HBC YES COMPLIES							
			HBN YES COMPLIES							

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK F11-CLASS F12-STATUS
G014 - RECORD FOUND



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Page Number: 1
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DMT 1400060

Amount Enclosed:

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		NET 30	1/11/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
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Photo Enforcement Program Services Performed November 1 to November 30, 2013					

SEMTA
 FINANCE DIVISION
 2014 JAN -9 PM 12:41
 CITY & COUNTY OF S.F.

*OKay
 to pay
 1/2/14
 Service only
 No packing slip.*

Subtotal:	\$ 101,113.00
Tax:	
Total:	\$ 101,113.00