



Purchase Order

Page: 1 of 3

Housing & Community Developmnt
Department of Housing and Community
Development
651 Bannon Street
Suite 400
Sacramento CA 95811
United States

		Dispatch Via Print
Purchase Order 2240-0000012901	Date 07-14-2026	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP	Ship Via COMMON
Buyer Michael Baca	Phone 916/263-6889	Currency USD
LPA Contract ID:		

Supplier: 0000000245
ABLEGOV INC
2280 E BIDWELL ST STE
206
FOLSOM CA 95630-3559
United States

Ship To: 2240000010
Department of
Housing and
Community
Development
651 Bannon Street
Suite 400
Sacramento CA
95811
United States

Attention: Not Specified
Bill Code: 035510

Bill To: Department of Housing
and Community
Development
651 Bannon Street
Suite 400
Sacramento CA 95811
United States

Certification#:58066

Small
Business

Begin Date:01/16/2025

Expiration:
01/31/2027

DVBE Begin Date:

Expiration:

Tax Exempt? N

Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NS-PAV(S)-1YR Neighborly Software SMARTY - Address Validation Service		1.00	EA	3821.00	3821.00	08/01/2026
Schedule Total						3821.00	
Item Total						3821.00	
2 - 1	NS-PAF-1YR Neighborly Software Annual User Subscription Fee		29.00	EA	2293.00	66497.00	08/01/2026
Schedule Total						66497.00	
Item Total						66497.00	
3 - 1	NS-PAF-1YR Neighborly Software Annual User Subscription Fee		29.00	EA	2293.00	66497.00	08/01/2026
Schedule Total						66497.00	
Item Total						66497.00	
4 - 1	NS-N/SDW-1YR Neighborly Software Neighborhoodlytics - Data as a Service -		1.00	EA	8493.00	8493.00	08/01/2026

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with

: Authorizing Signature



Purchase Order

Page: 2 of 3

Housing & Community Development
Department of Housing and Community
Development
651 Bannan Street
Suite 400
Sacramento CA 95811
United States

		Dispatch Via Print
Purchase Order	Date	Revision
2240-0000012901	07-14-2026	
Payment Terms	Freight Terms	Ship Via
Net 45	FOB Destination-Freight PP	COMMON
Buyer	Phone	Currency
Michael Baca	916/263-6889	USD
LPA Contract ID:		

Supplier: 0000000245
ABLEGOV INC
2280 E BIDWELL ST STE
206
FOLSOM CA 95630-3559
United States

Ship To: 2240000010
Department of
Housing and
Community
Development
651 Bannan Street
Suite 400
Sacramento CA
95811
United States

Attention: Not Specified
Bill Code: 035510

Bill To: Department of Housing
and Community
Development
651 Bannan Street
Suite 400
Sacramento CA 95811
United States

Certification#: 58066 Small Business Begin Date: 01/16/2025 Expiration: 01/31/2027 DVBE Begin Date: Expiration:

Tax Exempt? N

Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

(Access to Data
Warehouse with Direct
Connector)

Schedule Total 8493.00

Item Total 8493.00

5 - 1	NS-H/SMTIVFDC-1YR Neighborly Software Hosting Fee for Neighborly Software - Hosting/Security in Microsoft FedRAMP Data Center - Technical support (Weekdays 8am - 7pm ET) - Data storage backup and recovery		1.00	EA	88323.00	88323.00	08/01/2026
-------	---	--	------	----	----------	----------	------------

Schedule Total 88323.00

Item Total 88323.00

General Services Procurement Division, INFORMATION TECHNOLOGY -
GENERAL PROVISIONS CLOUD COMPUTING SERVICES, GSPD - ITGP
(Cloud) (Revised and Effective 02/20/25), are incorporated herein by reference
and can be accessed at: www.dgs.ca.gov/pd.

PR #: 26-2540-0001
Quote #: AGQQ57035

I HEREBY CERTIFY, on personal knowledge, that this order for
purchasing the items specified above is issued in accordance with the
procedure prescribed by law governing the purchase of such items for
the State of California; and that all such legal requirements have been
fully complied with

: Authorizing Signature



Purchase Order

Housing & Community Developmnt
Department of Housing and Community
Development
651 Bannon Street
Suite 400
Sacramento CA 95811
United States

		Dispatch Via Print
Purchase Order	Date	Revision
2240-0000012901	07-14-2026	
Payment Terms	Freight Terms	Ship Via
Net 45	FOB Destination-Freight PP	COMMON
Buyer	Phone	Currency
Michael Baca	916/263-6889	USD
LPA Contract ID:		

Supplier: 0000000245
ABLEGOV INC
2280 E BIDWELL ST STE
206
FOLSOM CA 95630-3559
United States

Ship To: 2240000010
Department of
Housing and
Community
Development
651 Bannon Street
Suite 400
Sacramento CA
95811
United States

Attention: Not Specified
Bill Code: 035510

Bill To: Department of Housing
and Community
Development
651 Bannon Street
Suite 400
Sacramento CA 95811
United States

Certification#:58066

Small
Business

Begin Date:01/16/2025

Expiration:
01/31/2027

DVBE Begin Date:

Expiration:

Tax Exempt? N

Tax Exempt ID:

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Term: 8/1/2026 - 7/31/2027

Electronic delivery to:

Name: Mayura Khanwalkar

Email: mayura.khanwalkar@hcd.ca.gov

Phone: 916-829-0347

No tax applies based on CA BOE Regulation 1502 for software download, license,
and maintenance.

Total PO Amount

233631.00

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with

: Authorizing Signature