



Problem Resolution Report

CoSD Contract No. 568996
Early Invoice Payment Incentive
Peraton/CoSD – 156



Date: August 7, 2025

Title: Early Invoice Payment Incentive

PRR Number: 156

Summary:

In accordance with the provisions of the IT and Telecommunications Service Agreement by and between the County of San Diego (“County”) and Peraton Enterprise Solutions LLC (“Contractor” and hereinafter collectively referred to as “the Parties”) with the effective date November 15, 2016 agreement (“the Agreement”) is reached on the effective date shown below.

Issue or Problem:

Base Terms and Conditions, Section 16.2 – Invoices, provides that invoices are payable by the County within sixty (60) days after receipt of the invoice.

The Parties wish to add an early payment incentive to the Agreement, allowing the County to receive a credit if the invoice is paid within thirty (30) days.

Resolution:

1. Base Terms and Conditions, Subsection 16.2.1 – General, of the Agreement, is amended as follows:

16.2 Invoices

16.2.1 General

Contractor shall furnish the County Technology Office with the following invoices:
A single invoice for the Monthly Services Charge, calculated in arrears, issued by the fifteenth (15th) day of each month, and payable in accordance with the terms of Schedule 16.1. Each such invoice shall include an itemized accounting of Resource Units incurred during the immediately preceding month.

Invoices shall be accompanied by information and data that support the invoiced Fees. Unless otherwise provided in Schedule 16.1, invoices are payable within sixty (60) days after receipt of invoice correct as to the form agreed by the Parties. The County may dispute any invoice in accordance with the provisions of Section 16.11.

However, if the County remits payment in accordance with the terms of this Agreement within thirty (30) calendar days after receipt of invoice, the County shall be entitled to an early payment credit in the amount of Eight Thousand Dollars (\$8,000), which shall be reflected as a credit to the County on the subsequent invoice.



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- 2. The early payment provision is effective starting on the August 2025 invoice for July 2025 Services.


The resolution of the issue or problem as described in this Problem Resolution Report shall govern the Parties’ actions under the Agreement until a formal amendment of the Agreement is implemented in accordance with the terms of the Agreement, at which time this Problem Resolution Report shall be deemed superseded and shall be null and void.

All other terms and conditions of the Agreement remain unchanged, and the Parties agree that such terms and conditions set forth in the Agreement shall continue to apply. Unless otherwise indicated, the terms used herein shall have the same meaning as those given in the Agreement.


IN WITNESS WHEREOF, The Parties hereto, intending to be legally bound, have executed by their authorized representatives and delivered this Problem Resolution Report as of the date first written above.

COUNTY OF SAN DIEGO

ALLEN R. HUNSBERGER, Director
 Department of Purchasing and Contracting

By: 
 Allen Hunsberger (Aug 11, 2025 08:59:14 PDT)
 Name: Allen Hunsberger
 Title: Assistant Director, Purchasing and Contracting
 Date: Aug 11, 2025

PERATON ENTERPRISE SOLUTIONS LLC

By: 
 Name: Max Pinna
 Title: Contracts Manager
 Email: max.pinna@peraton.com
 Date: Aug 8, 2025

By electronically signing this document, all parties accept the use of electronic signatures.

Adobe Acrobat Sign Transaction Number: CBJCHBCAABAACBZlcvaXUPf9JM87h_rxshpGq6L3G8zK