



# City of San Diego PURCHASE ORDER

**PO No. 4500087859**

**Date:** 02/27/2017 **Page 1 of 2**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> SAP Public Services Inc 3999 West Chester Pike Newtown Square PA 19073-2305  <b>Vendor ID:</b> 10026786 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 FS GEOSPATIAL PREPARATION</b> Department Contact: Becky Weber (858)614-5716  Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during project preparation phase of I AM San Diego project  certificates of insurance and business tax license to be updated as required. Item partially delivered	06/30/2017	85,890.19 EA	USD 1.00	USD 85,890.19
2	<b>DEPT OPEN FY17 FS GEOSPATIAL BLUEPRINT</b> Department Contact: Becky Weber (858)614-5716  Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during blurpring phase of I AM San Diego project	06/30/2017	171,780.38 EA	USD 1.00	USD 171,780.38
3	<b>DEPT OPEN FY17 FS GEOSPATIAL REALIZATION</b> Department Contact: Becky Weber (858)614-5716  Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during realization phase of I AM San Diego project	06/30/2017	515,341.15 EA	USD 1.00	USD 515,341.15
4	<b>FY17 ITEM PO4500087859 FS REALIZATION PH</b> Department Contact: Becky Weber (858)614-5716  Change order 1 to Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during realization phase of I AM San Diego project	06/30/2017	485,400.09 EA	USD 1.00	USD 485,400.09
5	<b>FY17 ITEM PO4500087859 FS PREPARATION PH</b> Department Contact: Becky Weber (858)614-5716  Change order 1 to Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during final preparation phase of I AM San Diego project	06/30/2017	168,651.19 EA	USD 1.00	USD 168,651.19
6	<b>FY17 ITEM PO4500087859 FS GO-LIVE</b>	06/30/2017	38,939.57 EA	USD 1.00	USD 38,939.57

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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Date: 02/27/2017 Page 2 of 2

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	Department Contact: Becky Weber (858)614-5716  Change order 1 to Sole Source agreement with SAP for geospatial enablement engineered service (GEF-GEO.e) during go-live & support phase of I AM San Diego project				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	1,466,002.57
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>1,466,002.57</b>