



City of San Diego PURCHASE ORDER

PO No. **4500098036**

Date: 02/26/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV		
Vendor: Citygate Associates LLC 2250 E Bidwell St Ste 100 Folsom CA 95630-3553 Vendor ID: 10022636 Telephone: 916-458-5100-1 E-Mail: mrocks@citygateassociates.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Review of Internal Operations;1420 To provide a comprehensive and focused review of the Emergency Command & Data Center regarding functional staffing levels necessary to meet public safety industry standards. Citygate Associates; 1420 Sole Source: No. 3926 Department Contact: Roger Fisher RFisher@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered ****	06/30/2018	54,878 EA	1.00 EA	USD 54,878.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 54,878.00
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						Tax \$ 0.00
						PO Total \$ 54,878.00