



City of San Diego PURCHASE ORDER

PO No. **4500098278**

Date: 03/08/2018 Page 1 of 2

Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
Vendor: Intergraph Corp Attn: Kathy Hugo 19 Interpro Rd Building 17A Madison AL 35758-0015 Vendor ID: 10004891 Telephone: 855-267-9192 E-Mail: kevin.michelsen@intergraph.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SOFTWARE CAD City of San Diego Police Dept./Data Services Software CAD Change Order 6 per Reso 311280 passed August 1, 2017. Analyst: Ann Yasuochi (619) 531-2110 MS 715 Requestor: Steven Chen (619) 533-5762 MS 704A PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	333,274.6 EA	1.00 EA	USD 333,274.60
2		INSTALLATION CAD INSTALLATION CAD Item completely delivered	06/30/2018	16,245.17 EA	1.00 EA	USD 16,245.17
3		WARRANTY CAD WARRANTY CAD Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the	06/30/2018	111,902.02 EA	1.00 EA	USD 111,902.02

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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****		<p>City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p> <p>Item completely delivered</p>				
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IMPORTANT!						
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					Line Item Total \$	461,421.79
					Tax \$	0.00
					PO Total \$	461,421.79