



# City of San Diego PURCHASE ORDER

PO No. **4500098879**

Date: 04/06/2018 Page 1 of 2

<b>Ship To:</b> POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV		
<b>Vendor:</b> ARJIS 401 B Street Suite 800 San Diego CA 92101-4231  <b>Vendor ID:</b> 10019926 <b>Telephone:</b> 619-699-7102 <b>E-Mail:</b> helpdesk@arjis.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>REVIEW DOCUMENTS, GAP ANALYSIS ETC</b>  City of San Diego Police Dept./Information Services TASK 1 - REVIEW DOCUMENTS, GAP ANALYSIS AND VALIDATE NIBRS DATA  Requestor: Kathy Stevens (619) 531-2518 MS 704A Analyst: Danny Holguin (619) 533-5788 (MS 715)  ***PO number to be on all invoices for quick payment processing  ***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 partially delivered	06/30/2018	1 EA	60475.00 EA	USD 60,475.00
2		<b>MODIFY ARJIS DATABASE STRUCTURE ETC</b>  TASK 2 -MODIFY ARJIS DATABASE STRUCTURE AND NETRMS INTERFACE SCHEMA	06/30/2018	1 EA	183419.00 EA	USD 183,419.00
3		<b>IMPLEMENT NIBRS REPORTING CAPABILITIES</b>  TASK 3 - IMPLEMENT NIBRS REPORTING CAPABILITIES IN ARJIS REPORTING TOOL SET	06/30/2018	1 EA	66080.00 EA	USD 66,080.00
4		<b>IMPLEMENT NIBRS EXTRACTION &amp; SUBMISSION</b>  TASK 4 - IMPLEMENT NIBRS EXTRACTION & SUBMISSION PROCESSES	06/30/2018	1 EA	157638.00 EA	USD 157,638.00
5						
<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>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						



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****		OVERALL PROJECT MANAGEMENT OVERALL PROJECT MANAGEMENT Item partially delivered	06/30/2018	1 EA	29861.00 EA	USD 29,861.00
<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>						
<b>IMPORTANT!</b>					Line Item Total \$ 497,473.00	
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					Tax \$ 0.00	
					<b>PO Total \$ 497,473.00</b>	