



# City of San Diego PURCHASE ORDER

**PO No. 4500101534**

**Date:** 07/13/2018 **Page 1 of 2**

<b>Ship To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> DAVID WELLS  <b>Telephone:</b> 858-541-4339  <b>E-Mail:</b> dwells@sandiego.gov
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<b>Vendor:</b> Smartsoft Technologies Inc 5050 Research CT Ste 100 Suwanee GA 30024-6605  <b>Vendor ID:</b> 10026745 <b>Telephone:</b> 770-368-0208 <b>E-Mail:</b> gayathri.v@smartsoftus.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2		<b>DOIT Smartsoft, Consultant TravelExpense</b>  Expert Resource for IAMSD SD Support on-site at TSW, off-site services includes Travel Expenses as may be required for 2 months 07/01/2018 to 08/30/2018  FY18 \$106,977.60 PO Total - Deloitte Consultants staff  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  **** Item completely delivered	08/11/2018	13,963.6 EA	1.00 EA	USD 13,963.60
3		<b>DOIT Smartsoft, SAP Consulting Svcs</b>  Expert Resource for IAMSD SD Support on-site at TSW, off-site services includes Travel Expenses as may be required for 2 months 07/01/2018 to 08/30/2018  FY18 \$106,977.60 PO Total - Deloitte Consultants staff  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  **** Item completely delivered	08/11/2018	93,024 EA	1.00 EA	USD 93,024.00
4		<b>DOIT Smartsoft, SAP Consulting Svcs</b>  This is to MOD PO 4500101534 to provide an additional six weeks of SAP tech and functional support on the IAMSD system to the TSW staff.  - Deloitte Consultants staff  Send invoices for payment via mail to billing address or via PDF to:	10/30/2018	106,977.6 EA	1.00 EA	USD 106,977.60

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

**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:** 07/13/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Accounts Payable section @ StormWater_AP@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Dept Contact is David Wells 858-541-4339 Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	213,965.20
<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>213,965.20</b>