



City of San Diego PURCHASE ORDER

PO No. 4500060039

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/01/2014 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015 Vendor ID: 10026298 Phone: 814-419-1070-	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/16/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PROGRAM MANAGER PROGRAM MANAGER @ \$167 PER HR AS NEEDED FROM 11/17/14 - 11/16/15	320,640 EA	USD 1.00	USD 320,640.00
2	GIS PROGRAM MANAGER GIS PROGRAM MANGER @ \$163 PER HR AS NEEDED FROM 11/17/14 - 11/16/15	312,960 EA	USD 1.00	USD 312,960.00
3	REGIONAL CAD INTEROP MANAGER REGIONAL CAD INTEROP MANAGER @ \$142 PER HR AS NEEDED FROM 11/17/14 - 11/16/15	204,480 EA	USD 1.00	USD 204,480.00
4	GIS SYSTEM ADMINISTRATOR GIS SYSTEM ADMINISTRATOR @ \$108.50 PER HR AS NEEDED FROM 11/17/14 - 11/16/15	208,320 EA	USD 1.00	USD 208,320.00
5	WUIFERP - SPECIALIST WUIFERP - SPECIALIST @ \$136 PER HR AS NEEDED FROM 11/17/14 - 11/16/15 CONT NO 4600001001 CONTACT KATHERINE JACKSON - KJACKSON@SANDIEGO.GOV OR 619-533-6781 FOR ADDITIONAL INFORMATION BILLING CONTACT RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	6,800 EA	USD 1.00	USD 6,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

