	Pl	ty of San Diego JRCHASE ORDER IODIFICATION			PO No.	4	5000	72177		
Ship To:Center ID:DOITDEPT OF INFORMATION TECHNOLOGYDEPT OF INFORMATION TECHNOLOGY1010 2ND AVE SUITE 500 SAN DIEGO CA 92101ATTN - ACCOUNTS PAY 1010 2ND AVE SUITE 50 SAN DIEGO CA 92101					Date: 10/14/2015 Page 1 of 3 Billing Contact: ROBERT SILBAUGH Telephone:					
Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 03/01/2016 Buyer: Susannah Shoaf						
Vendo	or ID: 20002802	Phone: 310-594-7574		Telephor	ne : 619-236-6190					
Line #	Ite	em ID/Description	Qu	antity/UM	Unit Price		Exten	ded Price		
1	CGI, TSW salesforce license, mobil CGI quote USD6#69485, for TSW Pc -Salesforce License -Mobile Application Development, Ca Services as may be required through INSURANCE CERTIFICATES AND E Contact, Chris Bennett, 619-533-303- Michelle Villa, 619-236-6610	obile Application Development, Case Management Configuration, Training rvices as may be required through 03/01/2016. SURANCE CERTIFICATES AND BUSINESS TAX TO BE UPDATED AS REQUIRED ntact, Chris Bennett, 619-533-3034					USD	299,900.0 60,170.0		
	CGI quote USD6#69485, for TSW Pc -SAP Plant Maintenance Integration Contact,	thole Application Implementation								
3	Mod 4500072177, Salesforce license Mod PO 4500072177. Send invoices for payment via mail to Cathy Wieland at Cwieland@sandieg CGI quote USD6# 71589, for TSW P subsection Connected Bits for the TS -Salesforce License -Integration Services This ticket is continuing the project fro	o billing address or via PDF to: lo.gov othole Application Implementation, W Reporter Pilot Project	60	,000 EA	USD	1.00	USD	60,000.0		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL IMPORTANT! 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					

		City o	of San Diego				
			JRCHASE ORDER		PO No.	4500072177	
		MOE		L			
Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 Vendor: CGI Technologies And Solution 350 S Grand Avenue Suite 38 Los Angeles CA 90071-3479 Vendor ID: 20002802		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date:10/14/2015Page 2 of 3Billing Contact: ROBERT SILBAUGHTelephone:				
		800	Delivery FOB De	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 03/01/2016			
				Telepho	one: 619-236-619	0	
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	Contact, Chris Bennett, 61 Michelle Villa, 619-236-66						
4	770000065 - DEPT OPEN Mod PO 4500072177. Send invoices for paymen Cathy Wieland at Cwieland CGI quote USD6# 71589, subsection Connected Bits -Salesforce License -Integration Services This ticket is continuing the	t via mail to billing ac d@sandiego.gov for TSW Pothole Ap s for the TSW Report e project from CGI q	ddress or via PDF to: plication Implementation ter Pilot Project uote USD6#69485.	5,632 EA		.00 USD 5,632.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
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						mpt payments, PO # on all shipments and all invoices must be ling Contact person a	

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Vendo	CGI Technologies And 350 S Grand Avenue S Los Angeles CA 9007	uite 3800	-	Delivery T FOB Des	thin 30 days Due net elivery Terms: OB Destination eliver on or before: 06/30/2016				
Vend	lor ID: 20002802	Phone: 310-594-7574			Telephone: 619-236-6190				
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