



City of San Diego

PURCHASE ORDER

PO No. 4500074750

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/01/2016 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Phone: 310-594-7574	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000064 - Senior Applications Developer SWDMS Add new regulations to SWDMS - USD6#71367 INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed CGI CONSULTING SERVICES - Senior Applications Developer, to enhance SWDMS (web version) from 01/01/2016 through 06/30/2016. Department contact: Kamila Gerhant, 858-541-4367.	75,905 EA	USD 1.00	USD 75,905.00
2	770000064 - Junior Applications Developer SWDMS Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed CGI CONSULTING SERVICES - Junior Applications Developer, to enhance SWDMS (web version) from 01/01/2016 through 06/30/2016. Department contact: Kamila Gerhant, 858-541-4367.	62,510 EA	USD 1.00	USD 62,510.00
3	770000064 - Database Administrator SWDMS Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed CGI CONSULTING SERVICES - Database Administrator, to enhance SWDMS (web version) from 01/01/2016 through 06/30/2016. Department contact: Kamila Gerhant, 858-541-4367.	1,870 EA	USD 1.00	USD 1,870.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	770000064 - Junior Project Manager SWDMS Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed CGI CONSULTING SERVICES - Junior Project Manager, to enhance SWDMS (web version) from 01/01/2016 through 06/30/2016. Department contact: Kamila Gerhant, 858-541-4367.	42,959 EA	USD 1.00	USD 42,959.00

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>



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