



City of San Diego PURCHASE ORDER

PO No. 4500075181

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 02/12/2016 Page 1 of 4
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: Open Text, Inc. c/o JP Morgan Lockbox 24685 Network Place Chicago IL 60673-1246 Vendor ID: 10026782 Phone: 858-674-7556	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	Open Text; xECM Consultant Open Text - Sole Source 3685 Open Text Vendor Archiving and Extended ECM (Enterprise Content Management). Consultant/Program/Estimated Travel expenses Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610	207 EA	USD 189.00	USD 39,123.00
2	Open Text; xECM Consultant Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management) Extended ECM Lead Enterprise Architect. Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610	515 EA	USD 189.00	USD 97,335.00
3	Open Text; xECM Consultant Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management) Extended ECM Enterprise Architect. Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610	230 EA	USD 189.00	USD 43,470.00
4	Open Text; xECM Consultant Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management)	184 EA	USD 189.00	USD 34,776.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Extended ECM Lead Consultant. Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610			
5	Open Text; xECM Program Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management) Testing and Go-Live Support Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610	104 EA	USD 189.00	USD 19,656.00
6	Open Text; xECM Program Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management) Implement Priority 1xECM Configuration Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610	500 EA	USD 189.00	USD 94,500.00
7	Open Text; xECM EstTravel Expenses Open Text - Sole Source 3676 OpenText Vendor Archiving and Extended ECM (Enterprise Content Management) Estimated Travel Expenses (20%).	65,772 EA	USD 1.00	USD 65,772.00

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	INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact: Arlo Magpantay, 619-235-5207 Michelle Villa, 619-236-6610			

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