



# City of San Diego PURCHASE ORDER

**PO No. 4500076696**

**Date:** 04/08/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>  <b>E-Mail:</b> mbrisenos@san-diego.gov
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 20002802 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@san-diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> Project Advisor Services for the I Am San Diego Project.  Award FY16 consultant services as the Project Advisor for the I Am San Diego Project during the Discovery and Pre Planning phase.  Department Contact: Becky Weber (858) 614-5716	06/30/2016	188,300.2 EA	USD 1.00	USD 188,300.20
2	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> Project Advisor Services for the I Am San Diego Project.  Award FY16 consultant services as the Project Advisor for the I Am San Diego Project during the Project Preparation phase.  Department Contact: Becky Weber (858) 614-5716	06/30/2016	51,354.6 EA	USD 1.00	USD 51,354.60
3	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> Project Advisor Services for the I Am San Diego Project.  Award FY16 consultant services as the Project Advisor for the I Am San Diego Project during the Blueprinting phase.  Department Contact: Becky Weber (858) 614-5716  Dept. Billing Contact: Manny Briseno Account Clerk City of San Diego Public Utilities Department mbrisenos@san-diego.gov T (858) 292-6370	06/30/2016	102,709.2 EA	USD 1.00	USD 102,709.20

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://san-diego.gov/purchasing/">http://san-diego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 342,364.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>342,364.00</b>
<b>IMPORTANT!</b> 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	