



City of San Diego PURCHASE ORDER

PO No. 4500078346

Date: 06/10/2016 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisenos@san diego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@san diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES RIVA AMP (Asset Management Planning) Solution Phase 1 & 2 for the I AM San Diego Project. Quote# USD6#74659. RIVA AMP - Phase 1 & 2 of the I AM San Diego Project - Project Preparation. Department Contact: Becky Weber (858) 614-5716	06/30/2016	28,893.33 EA	USD 1.00	USD 28,893.33
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES RIVA AMP (Asset Management Planning) Solution Phase 1 & 2 for the I AM San Diego Project. Quote# USD6#74659. RIVA AMP - Phase 1 & 2 of the I AM San Diego Project - Blueprint. Department Contact: Becky Weber (858) 614-5716	06/30/2016	135,300 EA	USD 1.00	USD 135,300.00
3	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES RIVA AMP (Asset Management Planning) Solution Phase 1 & 2 for the I AM San Diego Project. Quote# USD6#74659. RIVA AMP - Phase 1 & 2 of the I AM San Diego Project - Realization. Department Contact: Becky Weber (858) 614-5716	06/30/2016	279,266.67 EA	USD 1.00	USD 279,266.67
4	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES RIVA AMP (Asset Management Planning) Solution Phase 1 & 2 for the I AM San Diego Project. Quote# USD6#74659. RIVA AMP - Phase 1 & 2 of the I AM San Diego Project - Final Preparation. Department Contact: Becky Weber (858) 614-5716	06/30/2016	70,253.33 EA	USD 1.00	USD 70,253.33
5	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES RIVA AMP (Asset Management Planning) Solution Phase 1 & 2 for the I AM San Diego Project. Quote# USD6#74659. RIVA AMP - Phase 1 & 2 of the I AM San Diego Project - Go-Live & Support. Department Contact: Becky Weber (858) 614-5716	06/30/2016	46,786.67 EA	USD 1.00	USD 46,786.67

Notes: The Terms and Conditions of this Purchase Order are available at <http://san diego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	560,500.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	560,500.00