



City of San Diego PURCHASE ORDER

PO No. 4500084915

Date: 10/14/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@san Diego.gov
---	--	--

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 FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@san Diego.gov
Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - CGI, SSO Developer CGI - Demand#T1DMND0002213 Single Sign On (SSO) DESCRIPTION: - Developer certificates of insurance and business tax license to be updated as required. Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059 **** Item partially delivered	06/30/2017	592 EA	USD 70.00	USD 41,440.00
2	770000065 - CGI, SSO Business Analyst CGI - Demand#T1DMND0002213 Single Sign On (SSO) DESCRIPTION: - Business Analyst **** Item partially delivered	06/30/2017	81 EA	USD 90.00	USD 7,290.00
3	770000065 - CGI, SSO Tech Architect CGI - Demand#T1DMND0002213 Single Sign On (SSO) DESCRIPTION: - Tech Architect **** Item partially delivered	06/30/2017	83 EA	USD 128.00	USD 10,624.00
4	770000065 - CGI, SSO Project Manager CGI - Demand#T1DMND0002213 Single Sign On (SSO) DESCRIPTION: - Project Manager **** Item partially delivered	06/30/2017	153 EA	USD 119.00	USD 18,207.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	Line Item Total \$ 77,561.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 77,561.00