



City of San Diego PURCHASE ORDER

PO No. 4500085809

Date: 11/16/2016 **Page 1 of 1**

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: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	--	---

Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000064 - DEPT OPEN FS CGI CONSULTING SERVICES Department Contact: Becky Weber (858)614-5716 Phase 1 SAP EAM Project advisory services on the I AM San Diego project (S-14000) Realization phase Item completely delivered	06/30/2017	230,076 EA	USD 1.00	USD 230,076.00
2	770000064 - DEPT OPEN FS CGI CONSULTING SERVICES Department Contact: Becky Weber (858)614-5716 Phase 1 SAP EAM Project advisory services on the I AM San Diego project (S-14000) Blueprint phase Item partially delivered	06/30/2017	345,114 EA	USD 1.00	USD 345,114.00
3	770000064 - DEPT OPEN CGI CONSULTING SERVICES Department Contact: Becky Weber (858)614-5716 Phase 2 SAP EAM Project advisory services on the I AM San Diego project (S-14000) Blueprint phase FY17 award of Agreement (USD6#74901) for SAP I AM San Diego Project Advisor Services utilizing CGI Technologies and Solutions, Inc. outline agreement # 4600002574, for S-14000, Infrastructure Asset Management (I AM) San Diego Project as may be required through 06-30-2017 a. Project Advisor Services for the I AM San Diego Project. b. "I AM San Diego" Project. WBS: S-14000 Department Contact: Becky Weber (858) 614-5716. c. Vendor: CGI Technologies and Solutions, Inc. d. Award FY17 consultant services as the Project Advisor for the I AM San Diego Project (Phase 1) during the Blueprinting & Realization phase; as well as, preliminary Phase 2 costs. Project Director is Erin Noel. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2017	5,810 EA	USD 1.00	USD 5,810.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 581,000.00 Tax \$ 0.00
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	PO Total \$ 581,000.00