



# City of San Diego PURCHASE ORDER

**PO No.** 4500086242

**Date:** 12/06/2016 **Page 1 of 1**

<b>Ship To:</b> Company PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	<b>Bill To:</b> PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	<b>Billing Contact:</b> NICHELLE MASTERSON  <b>Telephone:</b>  <b>E-Mail:</b> nmasterson@sandiego.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> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.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> CGI Subproject to 311 Enhancement: Phase 2 CSR Console Enhancement T1DMND0006476  CGI Quote/Demand#T1DMND0006476 to enhance CSR console base on the input gathered from Station 38. Total cost \$160K. This is a subproject to 311 Enhancement.  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Contacts: Alex Hempton, 619-236-6898 (City 311 Customer Experience Contact) Nichelle Masterson, 619-236-6425 (for billing questions)	06/30/2017	160,000 EA	USD 1.00	USD 160,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 160,000.00 Tax \$ 0.00
<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	<b>PO Total \$ 160,000.00</b>