



# City of San Diego PURCHASE ORDER

**PO No. 4500086285**

**Date:** 12/08/2016 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@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 <hr/> <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>Dept Open IT Services License Type</b> Gov Grants License \$58,785.00 Item completely delivered	06/30/2017	58,785 EA	USD 1.00	USD 58,785.00
2	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> Salesforce GovCloud \$2,548.00 Item completely delivered	06/30/2017	2 EA	USD 1,274.00	USD 2,548.00
3	<b>Dept Open Community License</b> Community License \$12,318.00 Item completely delivered	06/30/2017	2 EA	USD 6,159.00	USD 12,318.00
4	<b>Dept Open Kick-Off &amp; Environmental Setup</b> Kick-Off and Environmental Setup \$10,972.00 Item completely delivered	06/30/2017	10,972 EA	USD 1.00	USD 10,972.00
5	<b>Dept Open Release A-RFP 12/30/2016</b> Release A-RFP 12/30/2016 \$87,276.50 Item partially delivered	06/30/2017	87,276.5 EA	USD 1.00	USD 87,276.50
6	<b>Dept Open Release B1/B2-Award and Post-A</b> Release B1/B2-Award and Post-A \$161,210.50 Item completely delivered	06/30/2017	161,210.5 EA	USD 1.00	USD 161,210.50
7	<b>Dept Open Travel</b> Travel \$13,235.00	06/30/2017	13,235 EA	USD 1.00	USD 13,235.00

<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>	<b>Line Item Total</b> \$ 346,345.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>346,345.00</b>