



City of San Diego PURCHASE ORDER

PO No. 4500086620

Date: 12/27/2016 **Page 1 of 1**

Ship To: Company PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Bill To: PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	Billing Contact: NICHELLE MASTERSON Telephone: E-Mail: nmasterson@sandiego.gov
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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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES PR request for Connected Bits Licensing Renewal for Get It Done - maintenance/support, spot reporters for City of San Diego, annual hosting, maintenance & support for period 11/1/16 through 10/31/17 per CGI work order/quote. Contacts: Alex Hempton, @ 619.236.6898 Nichelle Masterson, @ 619.236.6425 (billing) CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2017	48,300 EA	USD 1.00	USD 48,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,300.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 48,300.00