



City of San Diego PURCHASE ORDER

PO No. 4500086934

Date: 01/12/2017 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@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 SRVCES;17-1186 FY17 DEPARTMENT OPEN FOR CGI PROGRAMMING SERVICES FOR ATLAS MIGRATION AND APPLICATION REWRITE SDFD-ECDC ROBERT DIAZ DEMAND#: T1MND0002358 1. ANALYSIS AND DESIGN 2. REFRESH AND ROAD MAINTENANCE 3. ROADNET JOBS APPLICATION 4. QA REPORTS APPLICATION 5. ERMSJOBS 6. GISLINK AND UAT CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT NICOLE RAO 858-636-4876 NRAO@SANDIEGO.GOV	06/30/2017	235,504.95 EA	USD 1.00	USD 235,504.95

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 235,504.95
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 \$ 235,504.95