



City of San Diego PURCHASE ORDER

PO No. 4500087885

Date: 03/01/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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 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 - CGI, Programming Services CGI - Demand #T1DMND0004653 IVR Aspect Upgrade Implementation Support CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPATED AS REQUIRED. DESCRIPTION: - Development: 433.5 hrs @ \$64 - Jr Project Manager: 737 hrs @ \$119 - Applications Programmer: 224 hrs @ \$90 Contact: Paul Rising, 619-533-4872; PRising@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov **** Item partially delivered	06/30/2017	135,607 EA	USD 1.00	USD 135,607.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 135,607.00
IMPORTANT!	Tax \$ 0.00
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 \$ 135,607.00