City of San Diego
PURCHASE ORDER

PO No. | **4500088851**

Date: 04/14/2017 | **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	PETER NAJOR **Telephone:** **E-Mail:** pnajor@sandiego.gov

Vendor: CGI Technologies And Solutions Inc
350 S Grand Avenue Suite 3800
Los Angeles CA 90071-3479

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Susannah Shoaf
Telephone: 619-236-6190

Vendor ID: 10026951   **Telephone:** 714-746-0759   **E-Mail:** alessandro.bugliosi@cgi.com

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**770000065 - PROGRAMMING SERVICES** Department Contact: Becky Weber (858)292-6421 GIS modification of AMP generated data to enable geo-spatial functionality on the I AM San Diego Project (S-14000) realization phase per demand# TIDMND10021796 QUOTE # 0018 Junior Software Specialist 809 hrs @ $128/hr Senior Project Manager 162 hrs @ 140/hr CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATE AS REQUIRED. **** Item partially delivered	06/30/2017	88,362.4 EA	USD 1.00	USD 88,362.40
2	**770000065 - PROGRAMMING SERVICES** Department Contact: Becky Weber (858)292-6421 GIS modification of AMP generated data to enable geo-spatial functionality on the I AM San Diego Project (S-14000) final preparation phase	06/30/2017	25,246.4 EA	USD 1.00	USD 25,246.40
3	**770000065 - PROGRAMMING SERVICES** Department Contact: Becky Weber (858)292-6421 GIS modification of AMP generated data to enable geo-spatial functionality on the I AM San Diego Project (S-14000) go-live & support phase	06/30/2017	12,623.2 EA	USD 1.00	USD 12,623.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

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

Line Item Total $	126,232.00
Tax $	0.00
PO Total $	**126,232.00**

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