



City of San Diego PURCHASE ORDER

PO No. 4500089131

Date: 04/27/2017 **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
---	--	---

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
Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000065 - CGI, PCI DSS v3 Program, Tech Architect CGI - Quote #0031/Demand#T1DMND0006295 Payment Card Industry Data security Standard ***** DEPARTMENT CONTACT ***** Chad Newby, 619-533-3657; CNewby@sandiego.gov Margo Adamson-Sanchez, 619-533-3405; MargoS@sandiego.gov ***** SERVICE NOW PCR NO / DESCRIPTION - PCR0001122 - Technical Architect; 1060 hrs, Hours including contingency 1166 Hrs @ \$128.00 RPH Item partially delivered	06/30/2017	149,248 EA	USD 1.00	USD 149,248.00
2	770000065 - CGI, PCI DSS v3 Program, Business Analyst CGI - Quote #0031/Demand#T1DMND0006295 Payment Card Industry Data security Standard SERVICE NOW PCR NO / DESCRIPTION - PCR0001122 - Business Analyst; 160 hrs, Hours including contingency 176 Hrs @ \$65.00 RPH Item partially delivered	06/30/2017	11,440 EA	USD 1.00	USD 11,440.00
3	770000065 - CGI, PCI DSS v3 Program, Sr. Project Mng CGI - Quote #0031/Demand#T1DMND0006295 Payment Card Industry Data security Standard SERVICE NOW PCR NO / DESCRIPTION - PCR0001137 - Sr Project Mngr; 720 hrs, Hours including contingency 792 Hrs @ \$140.00 RPH Item partially delivered	06/30/2017	110,880 EA	USD 1.00	USD 110,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 271,568.00
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 \$ 271,568.00