



# City of San Diego PURCHASE ORDER

**PO No. 4500089161**

**Date:** 04/27/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 10026951 <b>Telephone:</b> 714-746-0759 <b>E-Mail:</b> alessandro.bugliosi@cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - DEPT OPEN FY17 FS RIVA AMP</b> Department Contact: Becky Weber (858)614-5716  Increase RIVA AMP-phase 1&2 consulting services for the I AM San Diego project blueprint  CERTIFICATE OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2017	20,050 EA	USD 1.00	USD 20,050.00
2	<b>770000065 - DEPT OPEN FY17 FS</b> Department Contact: Becky Weber (858)614-5716  Increase RIVA AMP-phase 1&2 consulting services for the I AM San Diego project realization	06/30/2017	20,050 EA	USD 1.00	USD 20,050.00
3	<b>770000065 - FY17 MOD PO4500089161 CGI RIVA AMP</b> Department Contact: Becky Weber (858)292-6421  Transfer contingency funds from PO4500078346 (line 2) to PO4500089161 RIVA AMP onsite consultant-phase 1&2 services for the I AM San Diego project Blueprint	06/30/2017	5,250 EA	USD 1.00	USD 5,250.00
4	<b>770000065 - FY17 MOD PO4500089161 CGI RIVA AMP</b> Department Contact: Becky Weber (858)292-6421  Transfer contingency funds from PO4500078346 (line 3) to PO4500089161 RIVA AMP onsite consultant-phase 1&2 services for the I AM San Diego project Realization	06/30/2017	5,250 EA	USD 1.00	USD 5,250.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 50,600.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>50,600.00</b>
<b>IMPORTANT!</b> 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	