City of San Diego
PURCHASE ORDER

PO No. **4500091616**

Date: 08/04/2017   **Page 1 of 1**

Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	**Bill To:** POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710

Billing Contact:
Gerardo Edgar Sison

Telephone:

E-Mail: GSISON@PD.SANDIEGO.GOV

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**CAD PROJECT MANAGER** City of San Diego Police Dept./Data Systems CAD replacement project manager - 1 year extension as may be required through 06/30/2018. Prior PO: 4500048369 Requestor: Steve Chen (619) 533-5762 MS 704A Analyst: Gabriel Dulanto (619) 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2018	177,280 EA	USD 1.00	USD 177,280.00
****	Item partially delivered				

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	$	177,280.00
Tax	$	0.00
PO Total	**$**	**177,280.00**

Rev 04 - 16