



City of San Diego PURCHASE ORDER

PO No. 4500091851

Date: 08/10/2017 **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: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
---	---	--

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	770000065 - PROGRAMMING SERVICES Grant Funded: NIBRS 2016 Implementation - NCS-X Grant For a Project Manager that has extensive expertise in NetRMS and SQL Server with law enforcement background. PM will help with new releases, developo project plan, timelines and minimize risks and issues. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UDPATED AS REQUIRED. Attached: CGI Quote Demand # T1DMND0021617 Quote #0067 Dept. billing contact Danny Holguin City of San Diego Police Department T (619) 533-5788 dholguin@pd.sandiego.gov	06/30/2018	1,000 EA	USD 109.00	USD 109,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 109,000.00
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 \$ 109,000.00