

## City of San Diego PURCHASE ORDER



Date: 09/05/2017

Page 1 of 1

1         770000064 - CONSULTING SERVICES         06/30/2018         1,321.6         EA         USD         1.00         USD         1           1         770000064 - CONSULTING SERVICES         06/30/2018         1,321.6         EA         USD         1.00         USD         1           0EMAND # T1DMND0007432         QUOTE 0138         DEPT EDD         USD         1         0 <th></th> <th>PER VIGL</th> <th></th> <th></th> <th></th> <th></th> <th></th>		PER VIGL						
Vendor:       CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479       within 30 days Due net Delivey Terms: FOE Destination         Vendor ID:       10026951       Telephone:714-746-0759       E-Mail:       alessandro.bugliosi@cgi.com       Buyer:       Susannah Shoaf Telephone:       Ether 519-236-6190         Line #       Item ID/Description       Del Date       Quantity/UM       Unit Price       Extended ff         1       77000064 - CONSULTING SERVICES       06/30/2018       1.321.6       EA       USD       1.00       USD       1         2       77000064 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         3       77000064 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         4       770000664 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         3       770000664 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         4       770000664 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         5	City of San Diego     ECOMONIC DEVELOPMENT       Billing Contact for Delivery Address     STE 1400       92101     1200 THIRD AVE				CONSTANCE VESTAL Telephone:			
Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com       Telephone: 619-236-6190         Line #       Item ID/Description       Del.Date       Quantity/UM       Unit Price       Extended f         1       T7000064 - CONSULTING SERVICES       06/30/2018       1,321.6 EA       USD       1,00	Vendor:         CGI Technologies And Solutions Inc         within 30 c           350 S Grand Avenue Suite 3800         Delivery 1					Terms:		
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 fr         1       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         2       VORK TO BE PROVIDED AS QUOTED THROUGH 06/30/2018       CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.       Work to BE PROVIDED AS QUOTED THROUGH 06/30/2018       License to BE UPDATED AS       USD       1.00       USD       1         Master Services Agreement for IT Services between the City of San Diego and GCI       Technologies and Solutions Inc., pursuant to § 7.5 of that agreement. The work specified herein is agrouped to commence atthe quoted price, upon signature from both parties.       Please submit invoices to EDDPayments@sandiego.gov.       USD       1.00       USD       5         2       770000064 - CONSULTING SERVICES       06/30/2018       5,947.2       EA       USD       1.00       USD       5         3       770000064 - CONSULTING SERVICES       06/30/2018       5,947.2       EA       USD       1.00       USD       5         4       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6 <td< td=""><td></td><td></td><td></td><td>Buyer:</td><td>Susannah Shoa</td><td>af</td><td></td></td<>				Buyer:	Susannah Shoa	af		
Line #       Item ID/Description       Del.Date       Quantity/UM       Unit Price       Extended F         1       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         SUBJECT: GRANTS MANAGEMENT DEMAND # 71DMND0007432       0/0/07432       0/0/07432       0/0/07432       USD       1.00       USD       1         WORK TO BE PROVIDED AS QUOTED THROUGH 06/30/2018       CETTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.       Master Services Agreement for IT Services between the City of San Diego and CGI       Note that agreement.       Note work to be provide to commence atthe quoted price, upon signature from both parties.       Please submit invoices to EDDPayments@sandiego.gov.       1.00       USD       1.00       USD       5         2       770000064 - CONSULTING SERVICES       06/30/2018       5,947.2       EA       USD       1.00       USD       5         3       770000064 - CONSULTING SERVICES       06/30/2018       5,616.8       EA       USD       1.00       USD       1         4       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         5       770000064 - CONSULTING SERVICES       06/30/2018       7,3183.6       EA						<b>ie:</b> 619-236-6190		
1         770000064 - CONSULTING SERVICES         06/30/2018         1,321.6         EA         USD         1.00         USD         1           1         770000064 - CONSULTING SERVICES         06/30/2018         1,321.6         EA         USD         1.00         USD         1           06/30/2018         1,321.6         EA         USD         1.00         USD         1           06/30/2018         1,321.6         EA         USD         1.00         USD         1           00/07E 0138         DEPT EDD         WORK TO BE PROVIDED AS QUOTED THROUGH 06/30/2018         CENTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.         Master Services Agreement for IT Services between the City of San Diego and CG1         Technologies and Solutions Inc., pursuant to \$7.5 of that agreement. The work specified herein is approved to commence atthe quoted price, upon signature from both parties.         Please submit invoices to EDDPayments@sandiego.gov.           2         770000064 - CONSULTING SERVICES         06/30/2018         5,947.2         EA         USD         1.00         USD         5           3         770000064 - CONSULTING SERVICES         06/30/2018         5,616.8         EA         USD         1.00         USD         1           5         770000064 - CONSULTING SERVICES         06/30/2018         1,321.6	Vendor ID:         10026951         Telephone:714-746-0759         E-Mail:         alessandro.bugliosi@cgi.com         E-Mail:					SShoaf@sandiego.gov		
SUBJECT: GRANTS MANAGEMENT DEMAND # T1DMND0007432 QUOTE 0133 DEPT EDD       Image: Construct the construction of the construct	Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit Price	Exte	ended Price	
CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.       Master Services Agreement for IT Services between the City of San Diego and CGI Technologies and Solutions Inc., pursuant to § 7.5 of that agreement. The work specified herein is approved to commence atthe quoted price, upon signature from both parties.       Please submit invoices to EDDPayments@sandiego.gov.         2       770000064 - CONSULTING SERVICES       06/30/2018       5,947.2       EA       USD       1.00       USD       5         3       770000064 - CONSULTING SERVICES       06/30/2018       5,616.8       EA       USD       1.00       USD       5         4       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         5       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         6       770000064 - CONSULTING SERVICES       06/30/2018       7,183.6       EA       USD       1.00       USD       2	1	SUBJECT: GRANTS MANAGEMENT DEMAND # T1DMND0007432 QUOTE 0138	06/30/2018 1,5	321.6 EA	USD 1.00	USD	1,321.60	
and CGI       Technologies and Solutions Inc., pursuant to § 7.5 of that agreement. The work specified herein is approved to commence atthe quoted price, upon signature from both parties.       Please submit invoices to EDDPayments@sandiego.gov.         2       770000064 - CONSULTING SERVICES       06/30/2018       5.947.2       EA       USD       1.00       USD       5         3       770000064 - CONSULTING SERVICES       06/30/2018       5.616.8       EA       USD       1.00       USD       5         4       770000064 - CONSULTING SERVICES       06/30/2018       1.321.6       EA       USD       1.00       USD       1         5       770000064 - CONSULTING SERVICES       06/30/2018       2.643.2       EA       USD       1.00       USD       1         6       770000064 - CONSULTING SERVICES       06/30/2018       73,183.6       EA       USD       1.00       USD       73		CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS						
3       770000064 - CONSULTING SERVICES       06/30/2018       5,616.8       EA       USD       1.00       USD       5         4       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6       EA       USD       1.00       USD       1         5       770000064 - CONSULTING SERVICES       06/30/2018       2,643.2       EA       USD       1.00       USD       1         6       770000064 - CONSULTING SERVICES       06/30/2018       73,183.6       EA       USD       1.00       USD       73		and CGI Technologies and Solutions Inc., pursuant to § 7 The work specified herein is approved to comme upon signature from both parties.	7.5 of that agreement. ence atthe quoted price,					
4       770000064 - CONSULTING SERVICES       06/30/2018       1,321.6 EA       USD       1.00       USD       1         5       770000064 - CONSULTING SERVICES       06/30/2018       2,643.2 EA       USD       1.00       USD       2         6       770000064 - CONSULTING SERVICES       06/30/2018       73,183.6 EA       USD       1.00       USD       73	2	770000064 - CONSULTING SERVICES	06/30/2018 5,5	947.2 EA	USD 1.00		5,947.20	
5       770000064 - CONSULTING SERVICES       06/30/2018       2,643.2       EA       USD       1.00       USD       2         6       770000064 - CONSULTING SERVICES       06/30/2018       73,183.6       EA       USD       1.00       USD       73	3	770000064 - CONSULTING SERVICES	06/30/2018 5,6	616.8 EA	USD 1.00		5,616.8	
6 770000064 - CONSULTING SERVICES 06/30/2018 73,183.6 EA USD 1.00 USD 73	4	770000064 - CONSULTING SERVICES	06/30/2018 1,3	321.6 EA	USD 1.00		1,321.60	
	5	770000064 - CONSULTING SERVICES	06/30/2018 2,6	643.2 EA	USD 1.00	USD	2,643.20	
7         770000064 - CONSULTING SERVICES         06/30/2018         13,825         EA         USD         1.00         USD         13	6	770000064 - CONSULTING SERVICES	06/30/2018 73,1	83.6 EA	USD 1.00		73,183.60	
	7	770000064 - CONSULTING SERVICES	06/30/2018 13	3,825 EA	USD 1.00		13,825.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Notes: Th	ne Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purcha	asing/				
Line Item Total \$ 103,8	IMPORTANT!						103,859.00 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						103,859.00	