



City of San Diego PURCHASE ORDER

PO No. **4500093319****Date:** 09/12/2017 **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 CLERK 202 C STREET SAN DIEGO CA 92114		Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@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	770000065 - CGI, RTB Monthly Maint CGI for FY18 fixed cost application development & maintenance as may be required through 06/30/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact, Chris Bennett, 619-533-3034 Shawn Killpack, 619-533-3059	06/30/2018	1,323,154 EA	USD 1.00	USD 1,323,154.00
2	770000065 - CGI, RTB Monthly Maint CGI for FY18 fixed cost application development & maintenance as may be required through 06/30/2018. Contact, Chris Bennett, 619-533-3034 Shawn Killpack, 619-533-3059	06/30/2018	9,867,801 EA	USD 1.00	USD 9,867,801.00
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 \$ 11,190,955.00 Tax \$ 0.00 PO Total \$ 11,190,955.00	