



# City of San Diego PURCHASE ORDER

PO No. **4500093913**

Date: 09/26/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov		
<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> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000064 - CONSULTING SERVICES</b>  For CGI consulting services from 7/1/17 - 6/30/18 Grants Management - FY 18 REI tier 1 Help Desk Services as may be required.  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  PER QUOTE 0169 DEMAND # TASK162340  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700  **** Item completely delivered	06/30/2018	37,375 EA	1.00 EA	USD 37,375.00
<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>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	37,375.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>37,375.00</b>