



City of San Diego PURCHASE ORDER

PO No. **4500094508**

Date: 10/09/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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: CoSD Purchasing Telephone: 619-236-6190 E-Mail:	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - CGI, PCI DSS Programming CGI - Quote #0175 / Demand #T1DMND0006295 Payment Card Industry Data Security Standard (PCI DSS) v3 Program DESCRIPTION / HOURS: - Project Manager; 345 hrs (380 contingent) @ 145.78 - Software Specialist; 560 hrs (616 contingent) @ 133.28 - Database Administrator; 80 hrs (88 contingent) @ 119.74 certificates of insurance and business tax license to be updated as required. CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov **** Item completely delivered	06/30/2018	75,000 EA	1.00 EA	USD 75,000.00
2		770000065 - CGI, PCI DSS Programming CGI - Quote #0175 / Demand #T1DMND0006295 Payment Card Industry Data Security Standard (PCI DSS) v3 Program Item completely delivered ****	06/30/2018	47,954.6 EA	1.00 EA	USD 47,954.60
3		770000065 - CGI, PCI DSS Programming CGI - Quote #0175 / Demand #T1DMND0006295 Payment Card Industry Data Security Standard (PCI DSS) v3 Program Item completely delivered ****	06/30/2018	25,079.4 EA	1.00 EA	USD 25,079.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	148,034.00
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				Tax \$	0.00
				PO Total \$	148,034.00