



City of San Diego PURCHASE ORDER

PO No. **4500095961**

Date: 11/27/2017 Page 1 of 3

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@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: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000064 - SOW FOR RFQ IMPLEMENTATION **** Item completely delivered	06/30/2018	41,233.2 EA	1.00 EA	USD 41,233.20
2	770000064 - RFQ USER GUIDE **** Item completely delivered	06/30/2018	7,840 EA	1.00 EA	USD 7,840.00
3	770000064 - BUSINESS PROCESS ANALYSIS **** Item completely delivered	06/30/2018	4,664 EA	1.00 EA	USD 4,664.00
4	770000064 - RFQ IMPLEMENTATION **** Item completely delivered	06/30/2018	41,233.2 EA	1.00 EA	USD 41,233.20
5	770000064 - SITE VISIT IMPLEMENTATION **** Item completely delivered	06/30/2018	76,250 EA	1.00 EA	USD 76,250.00
6	770000064 - CORRECTION ACTION, PROJECT OFFICER, ETC. **** Item completely delivered	06/30/2018	72,775 EA	1.00 EA	USD 72,775.00
7	770000064 - FULL GOVGRANTS AGENCY USER ENTERPRISE **** Item completely delivered	06/30/2018	28,175 EA	1.00 EA	USD 28,175.00
8	770000064 - ADDITIONAL GOVGRANTS LICENSES **** Item completely delivered	06/30/2018	52,325 EA	1.00 EA	USD 52,325.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Date: 11/27/2017 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9	770000064	SALESFORCE LIGHTNING 100 ADMIN	06/30/2018	2,202.14 EA	1.00 EA	USD 2,202.14
****		Item completely delivered				
10	770000064	SALESFORCE GOV CLOUD	06/30/2018	220.21 EA	1.00 EA	USD 220.21
****		Item completely delivered				
11	770000064	CONSULTING SERVICES	06/30/2018	5,224.47 EA	1.00 EA	USD 5,224.47
****		FY18 RFQ Phase Grants Mgmt; CGI Department Contact: Shirley Reid 619-236-6464 Send payments to: EDDPayments@sandiego.gov Item completely delivered				
12	770000064	CONSULTING SERVICES	06/30/2018	401.88 EA	1.00 EA	USD 401.88
****		FY18 RFQ Phase Grants Mgmt; CGI Department Contact: Shirley Reid 619-236-6464 Send payments to: EDDPayments@sandiego.gov Item completely delivered				
13	770000064	CONSULTING SERVICES	06/30/2018	1,004.71 EA	1.00 EA	USD 1,004.71
****		FY18 RFQ Phase Grants Mgmt; CGI Department Contact: Shirley Reid 619-236-6464 Send payments to: EDDPayments@sandiego.gov Item completely delivered				
14	770000064	CONSULTING SERVICES	06/30/2018	1,004.71 EA	1.00 EA	USD 1,004.71
****		FY18 RFQ Phase Grants Mgmt; CGI Department Contact: Shirley Reid 619-236-6464 Send payments to: EDDPayments@sandiego.gov Item completely delivered				
15	770000064	CONSULTING SERVICES	06/30/2018	1,609 EA	1.00 EA	USD 1,609.00
****		Item completely delivered				
16	770000064	CONSULTING SERVICES	06/30/2018	1,609 EA	1.00 EA	USD 1,609.00
****		Item completely delivered				
17	770000064	CONSULTING SERVICES	06/30/2018	4,626 EA	1.00 EA	USD 4,626.00
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
18		770000064 - CONSULTING SERVICES	06/30/2018	5,229 EA	1.00 EA	USD 5,229.00
****		Item completely delivered				
19		770000064 - CONSULTING SERVICES	06/30/2018	402 EA	1.00 EA	USD 402.00
****		Item completely delivered				
20		770000064 - CONSULTING SERVICES	06/30/2018	3,017 EA	1.00 EA	USD 3,017.00
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 351,045.52	
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					Tax \$ 0.00	
					PO Total \$ 351,045.52	