



City of San Diego PURCHASE ORDER

PO No. **4500096376**

Date: 12/11/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101		Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov		
Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Telephone: 619-725-8400 E-Mail: CGICoSDFinance.usw@cgi.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000064 - CONSULTING SERVICES Please refer to the Proposal for Accela DSD Implementation - Change Order #08 for scope of work and pricing justification. Purchase Order is tied to OA 4600002574, OA Terms and Provisions applicable to Purchase Order Please contact Karen Dennison, Deputy Director of IT, with any questions regarding this P.O or the related scope of work. email: KDennison@sandiego.gov phone: 619-685-1377 By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption. **** Item partially delivered	06/30/2018	630,315 EA	1.00 EA	USD 630,315.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 630,315.00		
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 \$ 630,315.00		