



# City of San Diego PURCHASE ORDER

PO No. **4500097083**

Date: 01/18/2018 Page 1 of 2

<b>Ship To:</b> EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676		<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>  <b>E-Mail:</b> lfrost@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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Sr Project Manager</b>  Per quote #0226, Demand #T1DMND0001151 CGI will provide the services of a Senior Project Manager, Storage Management Engineer, Report Writer, Developers, and Tech Lead.  Dept Contact: Todd Alexander 858-627-3313; Alexander@sandiego.gov Billing Contact: Crystal Schmidt 858-573-1275; CSchmidt@sandiego.gov  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  **** Item partially delivered	06/30/2018	704 EA	145.78 EA	USD 102,629.12
2		<b>SME</b>  **** Item completely delivered	06/30/2018	704 EA	88.51 EA	USD 62,311.04
3		<b>Report Writer</b>  **** Item partially delivered	06/30/2018	704 EA	124.95 EA	USD 87,964.80
4		<b>Developer 1</b>  **** Item completely delivered	06/30/2018	704 EA	88.51 EA	USD 62,311.04
5		<b>Developer 2</b>  **** Item partially delivered	06/30/2018	704 EA	88.51 EA	USD 62,311.04
6		<b>Developer 3</b>  **** Item completely delivered	06/30/2018	352 EA	88.51 EA	USD 31,155.52
<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		<b>Tech Lead</b> **** Item completely delivered	06/30/2018	141 EA	88.51 EA	USD 12,479.91
8		<b>DBA</b> **** Item partially delivered	06/30/2018	141 EA	119.74 EA	USD 16,883.34
9		<b>Unbilled Hours from Oct 2017</b> **** Item completely delivered	06/30/2018	225 EA	88.51 EA	USD 19,914.75
10		<b>Unbilled Hours from Nov 2017</b> **** Item completely delivered	06/30/2018	136 EA	88.51 EA	USD 12,037.36
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<b>IMPORTANT!</b>					Line Item Total \$ 469,997.92	
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	
					<b>PO Total \$ 469,997.92</b>	