



# City of San Diego PURCHASE ORDER

PO No. **4500097088**

Date: 01/18/2018 Page 1 of 2

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@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>PROJECT ENGINEER/MANAGER</b>  SENIOR PROJECT ENGINEER MANAGER WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  Quote # 0215 Demand # REQ000139833  **** Item completely delivered	06/30/2018	360 EA	220.00 EA	USD 79,200.00
2		<b>PROJECT ENGINEER</b>  PROJECT ENGINEER WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered	06/30/2018	485 EA	190.00 EA	USD 92,150.00
3		<b>SENIOR DEVELOPER</b>  SENIOR DEVELOPER WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered	06/30/2018	220 EA	245.00 EA	USD 53,900.00
4		<b>SURGE ANALYSIS ENGINEER</b>  SURGE ANALYSIS ENGINEER CONSULTANT WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered	06/30/2018	15.7 EA	230.00 EA	USD 3,611.00
5		<b>FIXED PRICE WATER MODELING</b>	06/30/2018	23,600 EA	1.00 EA	USD 23,600.00
<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>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
****		FIXED PRICE SURGE STUDIES WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered				
6		<b>TRAVEL EXPENSES</b>  TRAVEL EXPENSES WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered	06/30/2018	7,500 EA	1.00 EA	USD 7,500.00
7		<b>CGI CONSULTING FEE</b>  TRAVEL EXPENSES WATER MODELING SOFTWARE CONSULTING  DEPARTMENT CONTACT VICTOR JACKSON 858-614-4077 Item completely delivered	06/30/2018	38,994.15 EA	1.00 EA	USD 38,994.15
<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						298,955.15
Tax \$						0.00
<b>PO Total</b>						<b>\$ 298,955.15</b>