



City of San Diego PURCHASE ORDER

PO No. 4500100250**Date:** 06/04/2018 **Page 1 of 1**

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - PROGRAMMING SERVICES CGI - Quote #0301 / Demand #T1DMND0039376 Cloud Migration Programming DESCRIPTION / HOURS INCLUDING CONTINGENCY: - Senior Software Systems Specialist, 45 hrs @ \$165.56 per hr - Senior Software Engineer, 140 hrs @ \$124.95 per hr - Junior Software Engineer, 46 hrs @ \$104.13 per hr - Senior Database Administrator, 33 hrs @ \$88.51 per hr - Senior Project Manager, 92 hrs @ \$145.78 per hr - Junior Quality Assurance Engineer, 66 hrs @ \$78.09 per hr CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov **** Item completely delivered	06/30/2018	33,631.2 EA	1.00 EA	USD 33,631.20
2		770000065 - PROGRAMMING SERVICES CGI - Quote #0301 / Demand #T1DMND0039376 Cloud Migration Programming **** Item completely delivered	06/30/2018	17,588.51 EA	1.00 EA	USD 17,588.51
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
Line Item Total \$					51,219.71	
Tax \$					0.00	
PO Total \$					51,219.71	