



City of San Diego PURCHASE ORDER

PO No. 4500102323

Date: 07/25/2018 **Page 1 of 4**

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: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10026951 Telephone: 858-210-1544 E-Mail: CGICoSDFinance.usw@cgi.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	9,833.29 EA	1.00 EA	USD 9,833.29
2		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered	06/30/2019	7,866.64 EA	1.00 EA	USD 7,866.64
3		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered	06/30/2019	5,899.98 EA	1.00 EA	USD 5,899.98
4		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered	06/30/2019	3,933.32 EA	1.00 EA	USD 3,933.32
5		770000064 - CONSULTING SERVICES	06/30/2019	393.33 EA	1.00 EA	USD 393.33

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered				
6		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered	06/30/2019	1,573.33 EA	1.00 EA	USD 1,573.33
7		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification Shirley Reid 619-236-6464 Send AP to: EDDPayments@sandiego.gov **** Item completely delivered	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
8		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification PO Mod 4500102323. Department Contact: Shirley Reid 619-236-6464 Send AP to: EDDpayments@sandiego.gov Item completely delivered ****	06/30/2019	27,139.89 EA	1.00 EA	USD 27,139.89
9		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered ****	06/30/2019	19,273.26 EA	1.00 EA	USD 19,273.26
10		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered ****	06/30/2019	8,259.97 EA	1.00 EA	USD 8,259.97
11		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered ****	06/30/2019	5,506.64 EA	1.00 EA	USD 5,506.64
12		770000064 - CONSULTING SERVICES	06/30/2019	7,276.64 EA	1.00 EA	USD 7,276.64

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****		PO Mod 4500102323 Item completely delivered				
13		770000064 - CONSULTING SERVICES	06/30/2019	4,719.98 EA	1.00 EA	USD 4,719.98
****		PO Mod 4500102323 Item completely delivered				
14		770000064 - CONSULTING SERVICES	06/30/2019	18,486.59 EA	1.00 EA	USD 18,486.59
****		PO Mod 4500102323 Item completely delivered				
15		770000064 - CONSULTING SERVICES	06/30/2019	1,573.33 EA	1.00 EA	USD 1,573.33
****		PO Mod 4500102323 Item completely delivered				
16		770000064 - CONSULTING SERVICES	06/30/2019	590 EA	1.00 EA	USD 590.00
****		PO Mod 4500102323 Item completely delivered				
17		770000064 - CONSULTING SERVICES	06/30/2019	4,719.98 EA	1.00 EA	USD 4,719.98
****		PO Mod 4500102323 Item completely delivered				
18		770000064 - CONSULTING SERVICES	06/30/2019	786.66 EA	1.00 EA	USD 786.66
****		PO Mod 4500102323 Item completely delivered				
19		770000064 - CONSULTING SERVICES	06/30/2019	393.33 EA	1.00 EA	USD 393.33
****		PO Mod 4500102323 Item completely delivered				
20		770000064 - CONSULTING SERVICES	06/30/2019	393.33 EA	1.00 EA	USD 393.33
****		PO Mod 4500102323 Item completely delivered				
21		770000064 - CONSULTING SERVICES	06/30/2019	590 EA	1.00 EA	USD 590.00
****		PO Mod 4500102323				
22						

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****		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered	06/30/2019	1,573.33 EA	1.00 EA	USD 1,573.33
23		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item partially delivered	06/30/2019	1,966.66 EA	1.00 EA	USD 1,966.66
****		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered	06/30/2019	393.33 EA	1.00 EA	USD 393.33
24		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered	06/30/2019	393.33 EA	1.00 EA	USD 393.33
****		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered	06/30/2019	1,573.33 EA	1.00 EA	USD 1,573.33
25		770000064 - CONSULTING SERVICES PO Mod 4500102323 Item completely delivered	06/30/2019	1,573.33 EA	1.00 EA	USD 1,573.33
****		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification PO Mod 4500102323. Department Contact: Shirley Reid 619-236-6464 Send AP to: EDDpayments@sandiego.gov Item completely delivered	06/30/2019	3,529.41 EA	1.00 EA	USD 3,529.41
26		770000064 - CONSULTING SERVICES FY19 CGI. ED Grants. RFQ Phase for Grants Mgmt - Modification PO Mod 4500102323. Department Contact: Shirley Reid 619-236-6464 Send AP to: EDDpayments@sandiego.gov Item completely delivered	06/30/2019	3,529.41 EA	1.00 EA	USD 3,529.41
****		770000064 - CONSULTING SERVICES PO MODIFICATION Item completely delivered	06/30/2019	2,247.02 EA	1.00 EA	USD 2,247.02
27		770000064 - CONSULTING SERVICES PO MODIFICATION Item completely delivered	06/30/2019	2,247.02 EA	1.00 EA	USD 2,247.02
****		Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. IT Demand# T1DMND36058				

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		Tax \$	0.00
IMPORTANT!		PO Total \$	142,992.57
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			