



City of San Diego PURCHASE ORDER

PO No. 4500102824

Date: 08/02/2018 **Page 1 of 2**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
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Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026951 Telephone: 858-210-1544 E-Mail: CGICoSDFinance.usw@cgi.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Senior Project Manager FY19 EDI: Energy EDI Replacement, Environmental Services. Per CGI Quote #0349 dated 6/11/2015. Demand T1DMND0038662. Senior Project Manager Per Quote #0349 dated 6/11/2015.	06/30/2019	547 EA	150.40 EA	USD 82,268.80
****		Item partially delivered				
2		Senior Software Specialist Senior Software Specialist Per Quote #0349 dated 6/11/2015.	06/30/2019	849 EA	170.81 EA	USD 145,017.69
****		Item partially delivered				
3		Senior Application Programmer Senior Application Programmer Per Quote #0349 dated 6/11/2015.	06/30/2019	339 EA	91.31 EA	USD 30,954.09
****		Item partially delivered				
4		SAP Developer SAP Developer Per Quote #0349 dated 6/11/2015. Demand T1DMND0038662 Department Contact: Chris Bench 858-492-5005 CBench@sandiego.gov	06/30/2019	132 EA	133.00 EA	USD 17,556.00

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
		Billing Contact: Michael Salyer 858-573-1211 MSalyer@sandiego.gov **Certification of Insurance and Business Tax to be updated as required. Item partially delivered				

Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 275,796.58 Tax \$ 0.00	
IMPORTANT!						
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					PO Total \$ 275,796.58	