



City of San Diego PURCHASE ORDER

PO No. 4500105726

Date: 10/12/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: Olivia Tyson Telephone: E-Mail: kcunningham@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		770000065 - PROGRAMMING SERVICES Programming Services. T1GOV0001235 This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant #2017-0083, CalOES #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. Must comply with all provisions of 3 CFR; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. **** Item completely delivered	09/12/2018	560 EA	103.13 EA	USD 57,752.80
2		770000065 - PROGRAMMING SERVICES PO Modification 4500105726 T1GOV0001235 This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant #2017-0083, CalOES #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. Must comply with all provisions of 3 CFR; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. **** Item completely delivered	11/14/2018	280 EA	103.13 EA	USD 28,876.40
Notes:		12/4/18 - PO MOD issued to add Line 2. 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	\$ 86,629.20
IMPORTANT!		Tax	\$ 0.00
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		PO Total	\$ 86,629.20