



City of San Diego

PURCHASE ORDER

PO No. 4500060727

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/24/2014 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
---	--	---

Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Heather Woodard Telephone: 619-236-6248
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI quote USD#64561, to complete implementation Contact, Eric Freeman, 619-533-4872 Contract: 4600001302 Insurance to be updated as required	189,212.5 EA	USD 1.00	USD 189,212.50
2	CGI-migration tool CGI quote USD#64561, to complete implementation, migration tool Contact, Eric Freeman, 619-533-4872 Non-Deductible Tax	12,000 EA	USD 1.00	USD 12,000.00 USD 960.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. 4500060727

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/24/2014 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
--	---	---

Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/27/2014 Buyer: Heather Woodard Telephone: 619-236-6248
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 201,212.50</td> </tr> <tr> <td>Tax</td> <td>\$ 960.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 202,172.50</td> </tr> </table>	Line Item Total	\$ 201,212.50	Tax	\$ 960.00	PO Total	\$ 202,172.50
Line Item Total	\$ 201,212.50						
Tax	\$ 960.00						
PO Total	\$ 202,172.50						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							