



# City of San Diego

## PURCHASE ORDER

**PO No. 4500060928**

<b>Ship To:</b> TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	<b>Center ID:</b> TRBT	<b>Bill To:</b> TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	<b>Date:</b> 01/07/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> ANABEL HOLMSTROM
			<b>Telephone:</b>

<b>Vendor:</b> CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 20002802	<b>Delivery Terms:</b> FREE ON BOARD DEST
<b>Phone:</b> 619-533-3959	<b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Thania Bouza
	<b>Telephone:</b> 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000065 - Dept Open CGI Programming Services</b> CGI for City Treasury TTCS - Regulatory Project USD6#65758 Description: Project Manager Effort: 394 10% Contingency: 39 Total Effort: 433 Rate per Hour: \$119.00  CONT No. 4600001302 As may be required by the City through 06/30/2015  Contact: Mary Davis, 619-533-6316	51,527 EA	USD 1.00	USD 51,527.00
2	<b>770000065 - Dept Open CGI Programming Services</b> CGI for City Treasury TTCS - Regulatory Project USD6#65758 Description: 2 Sr. Programmers Effort: 1,440 10% Contingency: 144 Total Effort: 1584 Rate per Hour: \$85.00  CONT No. 4600001302 As may be required by the City through 06/30/2015  Contact: Mary Davis, 619-533-6316	134,640 EA	USD 1.00	USD 134,640.00
3	<b>770000065 - Dept Open CGI Programming Services</b> CGI for City Treasury TTCS - Regulatory Project USD6#65758 Description: 2 Jr. Programmers Effort: 621 10% Contingency: 62 Total Effort: 683 Rate per Hour: \$70.00  CONT No. 4600001302	47,810 EA	USD 1.00	USD 47,810.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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





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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 233,977.00
	Tax \$ 0.00
	<b>PO Total \$ 233,977.00</b>
<b>IMPORTANT!</b>	
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	