



City of San Diego

PURCHASE ORDER

PO No. 4500062150

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 02/24/2015	Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES DEPARTMENT OPEN PURCHASE ORDER FOR CGI PROGRAMMING TO UPGRADE THE GEOSAP APPLICATION. The following is the CGI proposal in response to USD6#66377 AS NEEDED THROUGH 06/30/2015 *INSURANCE TO BE UPDATED AS REQUIRED PER BID #10015345-11Z, CONTRACT #4600001302, ITEM #6. DEPARTMENT CONTACT: ALEX MANGUAL 619-527-8031 AMANGUAL@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	157,410 EA	USD 1.00	USD 157,410.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES	42,075 EA	USD 1.00	USD 42,075.00
3	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES	42,364 EA	USD 1.00	USD 42,364.00
4	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES	22,190 EA	USD 1.00	USD 22,190.00

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



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