



City of San Diego

PURCHASE ORDER

PO No. 4500069893

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Phone: 310-594-7574	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: TanyaRadomyskshsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI PROGRAMMING SERVICES CGI Outline Agreement 4600001302 - Update GLTS application from version 4.2.2.19 to 4.4.3.x - Application Development and Maintenance USD6#61969 Contact: Lisa Getz, Risk Management, 51B 619-235-5846 PUD GIS Implementation Stage 3USD6 69450 As may be required through 06/30/2016 Core Services Subtotal Department Contact: Michael Scolley (858) 614-5766	1,553,740 EA	USD 1.00	USD 1,553,740.00
2	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES PUD GIS Implementation Stage 3USD6 69450 As may be required through 06/30/2016 DigAlert Services Subtotal Department Contact: Michael Scolley (858) 614-5766	191,455 EA	USD 1.00	USD 191,455.00
3	770000065 - DEPT OPEN CGI PROGRAMMING SERVICES PUD GIS Implementation Stage 3USD6 69450 As may be required through 06/30/2016 Dig-Smart License Subtotal Department Contact: Michael Scolley (858) 614-5766	75,000 EA	USD 1.00	USD 75,000.00

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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