



City of San Diego

PURCHASE ORDER

PO No. 4500070038

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 08/19/2015 Page 1 of 2 Billing Contact: AMANDA AYCOX 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: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - DEPT OPEN CGI PROGRAMMING SERV;17-1186 CGI PROGRAMMING SERVICES PUBLIC SAFETY GEODATABASE FY14 UASI GRANT (JULY 2015 - NOV 2015) AND FY15 UASI GRANT (DEC 2015 - JUN 2016) USD6#69340 FOR ONE (1) PROJECT MANAGER IN SUPPORT OF THE FIRE DEPARTMENT'S GRANT FUNDED REGIONAL PUBLIC SAFETY GEODATABASE PROJECT. TIME FRAME IS 07/01/2015 THROUGH 06/30/2016 832 HOURS FOR THE PROJECT MANAGER BILLED AT \$85.00 PER HR FOR JULY 2015-NOV 2015 1200 HOURS FOR THE PROJECT MANAGER BILLED AT \$96 PER HR FOR DEC 2015-JUN 2016 SDFD COMMUNICAITONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. 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	185,920 EA	USD 1.00	USD 185,920.00

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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