



# City of San Diego PURCHASE ORDER

**PO No.** 4500073612

**Date:** 12/08/2015      **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>  <b>E-Mail:</b> mbrisen@sandiego.gov
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<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 20002802 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN CGI SOFTWARE PURCHASE</b> RIVA Asset Management Planning Software. USD6# 71145  Agreement (USD6#71145) with CGI for RIVA software purchase utilizing CGI Technologies and Solutions, Inc outline agreement # 4600001302, for S-14000, EAM ERP Implementation project (aka I AM San Diego) per CC 3000008344.  Department Contact: Becky Weber (858) 614-5716 Item completely delivered	06/30/2016	611,000 EA	USD 1.00	USD 611,000.00
2	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> Phase Zero Implementation Scoping Services as needed through 06/30/2016.  Department Contact: Becky Weber (858) 614-5716  INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2016	27,000 EA	USD 1.00	USD 27,000.00

<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>	Line Item Total \$ 0.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>