



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500072436

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 10/22/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
--	---	---

<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>Phone:</b> 310-594-7574	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>770000065 - CGI, DOIT citizen reg, 71064</b> CGI quote USD6#71064 for upgrading citizen reg's platform; part of SHA 1 upgrade project-USD6#71064  Contact, Chris Bennett, 619-533-3034 Chad Newby, 619-533-3657	149 EA	USD 64.00	USD 9,536.00
2	<b>770000065 - CGI, PUD WAVE, 71063</b> CGI quote USD6#71063 for Enterprise upgrade project-WAVE-USD6#71063  Contact, Chris Bennett, 619-533-3034 Chad Newby, 619-533-3657	144 EA	USD 64.00	USD 9,216.00
3	<b>770000065 - CGI, DSD project tracking system, 71060</b> CGI quote USD6#71060 for Enterprise SHA1 upgrade project; project tracking system-USD6#71060  Contact, Chris Bennett, 619-533-3034 Chad Newby, 619-533-3657	220 EA	USD 64.00	USD 14,080.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500072436

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 10/22/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
--	---	---

<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>Phone:</b> 310-594-7574	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">32,832.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>32,832.00</b></td> </tr> </table>	Line Item Total	\$	32,832.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>32,832.00</b>
Line Item Total	\$	32,832.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>32,832.00</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										