



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096040**

Date: 11/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: Telephone: E-Mail: MCSmith@sandiego.gov		
Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 10026951 Telephone: 714-746-0759 E-Mail: alessandro.bugliosi@cgi.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		770000065 - PROGRAMMING SERVICES CGI APPLICATION DEVELOPMENT SERVICES FOR WATER CONSERVATION CWC WEB 3.0 CONSTRUCTION TO INCLUDE CALENDARING AND MULTI FAMILY FUNCTIONALITY SEE APPROVED QUOTE #0181, HR FORM, AND SPECIAL SAP INTERNAL ORDER REQUEST FORM DEPARTMENT CONTACT KEVIN BREWER 858-292-6449 Item completely delivered	06/30/2018	119,429 EA	1.00 EA USD	119,429.00
2		770000065 - PROGRAMMING SERVICES CGI APPLICATION DEVELOPMENT SERVICES FOR WATER CONSERVATION CWC WEB 3.0 CONSTRUCTION TO INCLUDE CALENDARING AND MULTI FAMILY FUNCTIONALITY SEE APPROVED QUOTE #0181, HR FORM, AND SPECIAL SAP INTERNAL ORDER REQUEST FORM DEPARTMENT CONTACT KEVIN BREWER 858-292-6449 Item completely delivered	11/17/2017	70,830 EA	1.00 EA USD	70,830.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					Line Item Total \$ 714,546.00 Tax \$ 0.00 PO Total \$ 714,546.00	