



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070432

| | | |
|--|---|---|
| Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Date: 08/27/2015 Page 1 of 3 Billing Contact: ROBERT SILBAUGH 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: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 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 | 770000064 - CGI, Jr. Project Manager CGI quote USD6#69797, for modification services to test Ctiy applications for IE11 and Office 2013, Jr. Program Manager Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | 81.4 EA | USD 119.00 | USD 9,686.60 |
| 2 | 770000064 - CGI, Development CGI quote USD6#69797, for modification services to test Ctiy applications for IE11 and Office 2013, Development Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | 270.6 EA | USD 64.00 | USD 17,318.40 |
| 3 | 770000064 - CGI, Jr. Project Manager ***MODIFY PO 4500070432*** CGI quote USD6#69797, for modification services for IE11 and Office 2013, Jr. Program Manager as may be required for the period of 7/1/2015 through 6/30/2015 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | 291.5 EA | USD 119.00 | USD 34,688.50 |
| 4 | 770000065 - CGI, PO MOD, Analyst The PR is for a commodity and has no service component. It is marked as a service to flag P&C that it is a modification of a Purchase Order. No Human Resources Department review is needed. | 1,320 EA | USD 64.00 | USD 84,480.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| | 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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| | **** MODIFY PO 4500070432 **** CGI quote USD6#69797, for modification services for IE11 and Office 2013; Analyst INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | | | |
| 5 | 770000064 - CGI, PO MOD, 2-800 number phone lines **** MODIFY PO 4500070432 **** CGI quote USD6#69797, for modification services for IE11 and Office 2013; 2-800 number phone lines. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | 4 EA | USD 220.00 | USD 880.00 |
| 6 | 770000064 - CGI, PO MOD, Training **** MODIFY PO 4500070432 **** CGI quote USD6#69797, for modification services for IE11 and Office 2013; Training. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chris Bennett, 619-533-3034 Margo Sanchez, 619-533-3405 | 8,448 EA | USD 1.00 | USD 8,448.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <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;">155,501.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">155,501.50</td> </tr> </table> | Line Item Total | \$ | 155,501.50 | Tax | \$ | 0.00 | PO Total | \$ | 155,501.50 |
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