



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071148

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: 09/16/2015 Page 1 of 3
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Avasant LLC dba Avasant Llc 1960 E Grand Ave Ste 1050 Los Angeles CA 90245-5096 Vendor ID: 10023042 Phone: (310) 643-3030	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	Avasant, consulting services Avasant will consult on IT vendor contracts, sole source 3521 attached Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	32,360 EA	USD 1.00	USD 32,360.00
2	Avasant, consulting services Avasant will consult on IT vendor contracts, sole source 3521 attached Contact, Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	17,640 EA	USD 1.00	USD 17,640.00
3	Avasant, Consulting Services **** PO MOD 4500071148 **** Avasant Consulting not IT, SS MOD 3521 Task 1.1 Advise & Assistance on Sourcing Strategy and Approach Task 1.2 Finalize Provider Negotiations Strategy Task 1.3 Assist with Provider Negotiations (CGI) Task 1.4 Assist with Provider Negotiations (Atos-Data Center & Service Desk). Task 1.5 Assist with Provider Negotiations (Atos-Network Services acquired from Xerox). Task 1.6 Assistance with Stakeholder Communications. Contact: Paul Rising, 619-533-4872 Shawn Killpack, 619-533-3059	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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