



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072177

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: 10/14/2015 Page 1 of 3
		Billing Contact: ROBERT SILBAUGH Telephone:

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: 03/01/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CGI, TSW salesforce license, mobile appl CGI quote USD6#69485, for TSW Pothole Application Implementation -Salesforce License -Mobile Application Development, Case Management Configuration, Training Services as may be required through 03/01/2016.</p> <p>INSURANCE CERTIFICATES AND BUSINESS TAX TO BE UPDATED AS REQUIRED</p> <p>Contact, Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610</p>	299,900 EA	USD 1.00	USD 299,900.00
2	<p>770000065 - CGI, DOIT SAP plant maintenance integrat CGI quote USD6#69485, for TSW Pothole Application Implementation -SAP Plant Maintenance Integration</p> <p>Contact,</p>	60,170 EA	USD 1.00	USD 60,170.00
3	<p>Mod 4500072177, Salesforce license Mod PO 4500072177.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov</p> <p>CGI quote USD6# 71589, for TSW Pothole Application Implementation, subsection Connected Bits for the TSW Reporter Pilot Project -Salesforce License -Integration Services</p> <p>This ticket is continuing the project from CGI quote USD6#69485.</p>	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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PURCHASE ORDER

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	Contact, Chris Bennett, 619-533-3034 Michelle Villa, 619-236-6610 <hr/> 770000065 - DEPT OPEN CGI PROGRAMMING SERVICES Mod PO 4500072177. Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov CGI quote USD6# 71589, for TSW Pothole Application Implementation subsection Connected Bits for the TSW Reporter Pilot Project -Salesforce License -Integration Services This ticket is continuing the project from CGI quote USD6#69485.	5,632 EA	USD 1.00	USD 5,632.00

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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
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Notes:				

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