



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072553

Date: 10/26/2015 Page 1 of 2

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Billing Contact: LISA GETZ Telephone: E-Mail: lgetz@sandiego.gov
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Vendor: CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479 Vendor ID: 20002802 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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 - Dept Open RARIS Application CGI Outline Agreement 4600001302 Complete assessment of RARIS application to assess effort and requirements needed to replace RARIS application - USD6#70618 for Risk Management as needed through 06/30/2016. Update insurance as required. Contact Person: Lisa Getz, 619-235-5846, MS51B 1200 Third Avenue, Suite 1000 San Diego, CA 92101 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2016	18,048 EA	USD 1.00	USD 18,048.00
2	770000064 - PO MOD to PO 4500072553-RARIS App CGI Outline Agreement 4600001302 Complete assessment of RARIS application to assess effort and requirements needed to replace RARIS application - USD6#70618 for Risk Management. Contact Person: Vicky Ruiz 619-236-6185 1200 Third Avenue, Suite 1000 San Diego, CA 92101 Item completely delivered	06/30/2016	11,264 EA	USD 1.00	USD 11,264.00
3	770000064 - PO MOD to PO 4500072553-RARIS App CGI Outline Agreement 4600001302 Complete assessment of RARIS application to assess effort and requirements needed to replace RARIS application - USD6#73406 for Risk Management. Contact Person: Vicky Ruiz 619-236-6185	06/30/2016	14,080 EA	USD 1.00	USD 14,080.00

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

SEE LAST PAGE FOR TOTAL



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Date: 10/26/2015 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	1200 Third Avenue, Suite 1000 San Diego, CA 92101 Item completely delivered				
4	770000064 - PO MOD to PO 4500072553-RARIS App CGI Outline Agreement 4600001302 Complete assessment of Raris application - Modification - USD6#74291 for the Risk Management Department. Contact Person: Vicky Ruiz 619-236-6185 1200 Third Avenue, Suite 1000 San Diego, CA 92101 Item completely delivered	06/30/2016	12,672 EA	USD 1.00	USD 12,672.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00