



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076075**

Date: 03/15/2016 Page 1 of 1

<b>Ship To:</b>	<b>Bill To:</b>	<b>Billing Contact:</b>
		<b>Telephone:</b>
		<b>E-Mail:</b> ASHADYAB@SANDIEGO.GOV

<b>Vendor:</b> CGI Technologies And Solutions Inc 350 S Grand Avenue Suite 3800 Los Angeles CA 90071-3479  <b>Vendor ID:</b> 20002802 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> 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	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> TOT Online Renewal Application rewrite in .Net (Quote dated 02/24/2016) Quote: USD6#73065  Effort: 595 hours Rate: \$64.00  Outline Agreement 4600001302  **Insurance to be updated as required**  Contact: David Steinmetz, 619-533-4733 Item completely delivered	06/30/2016	38,080 EA	USD 1.00	USD 38,080.00
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2	<b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> TOT Online Renewal Application rewrite in .Net (Quote dated 02/24/2016) Quote: USD6#73065  Contingency: 60 hours Rate: \$64.00  Outline Agreement 4600001302  **Insurance to be updated as required**  Contact: David Steinmetz, 619-533-4733 Item completely delivered	06/30/2016	3,840 EA	USD 1.00	USD 3,840.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 0.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 0.00</b>