



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048221**

| | | |
|--|---|---|
| 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: 11/08/2013 Page 1 of 2 |
| | | Billing Contact: VERONICA VALENZUELA Telephone: |

| | |
|--|--|
| Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone: |
|--|--|

| 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 | CGI-ERP PBF Expert Support CGI Agreement #4600001302, bid 10015345-11Z Effective 9/25/13 to 6/30/14 PBF Expert Support Hour Allocation-USD6#3867874 Contact: Project Manager, Chris Bennett (619)533-3034 | 31,200 EA | USD 1.00 | USD 31,200.00 |
| 2 | CGI-Modify ERP PBF Expert CGI Agreement #4600001302, bid 10015345-11Z MODIFICATION of PO 4500048221 Additional Hours of Support for PBF Expert-USD6#3867874 Contact: Project Manager, Chris Bennett (619)533-3034 | 7,800 EA | USD 1.00 | USD 7,800.00 |

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|---|--|
| 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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| 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;">39,000.00</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;">39,000.00</td> </tr> </table> | Line Item Total | \$ | 39,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 39,000.00 |
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