



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048692

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: 12/05/2013 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:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** CGI-ERP BusObject Upgrade 4.0 CGI-ERP Agreement #4600001302, bid 10015345-11Z ERP Modification Business Objects Upgrade 4.0 Proposal USD6#54791 Sept.2013-Feb.2014 Contact: Project Manager, Chris Bennett (619)533-3034	292,835 EA	USD 1.00	USD 292,835.00
2	CGI-Modify PO Increase Hours CGI-ERP Modify PO 4500048692 Increase hours based on extended schedule ERP Modification v2: Business Objects Upgrade 4.0 Proposal USD6#54791 Sept.2013-April 2014 Contact: Project Manager, Chris Bennett (619)533-3034	27,000 EA	USD 1.00	USD 27,000.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048692

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 12/05/2013 Page 2 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: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

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: 40%; text-align: right;">\$ 319,835.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 319,835.00</td> </tr> </table>	Line Item Total	\$ 319,835.00	Tax	\$ 0.00	PO Total	\$ 319,835.00
Line Item Total	\$ 319,835.00						
Tax	\$ 0.00						
PO Total	\$ 319,835.00						
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							