



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500054043**

<b>Ship To:</b> Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LISA GETZ  <b>Telephone:</b>

<b>Vendor:</b>  CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501  <b>Vendor ID:</b> 20002802 <b>Phone:</b> 619-533-3959	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 07/31/2014
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

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) *****  <b>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES</b> CGI Outline Agreement 4600001302 - Update GLTS application from version 4.2.2.19 to 4.4.3.x - Application Development and Maintenance  USD6#61969  Contact: Lisa Getz, Risk Management, 51B 619-235-5846	19,456 EA	USD 1.00	USD 19,456.00
2	<b>770000065 - Modification to PO 4500054043</b> Modification to PO 4500054043 Update GLTS application from version 4.2.2.19 to 4.4.3.x-USD6#61969 for Risk Management.  CGI Outline agreement 4600001302  Contact Person: Jennifer Monasmith (619)236-6046 Jmonasmith@sandiego.gov  Insurance to be updated as required	10,688 EA	USD 1.00	USD 10,688.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500054043**

<b>Ship To:</b> Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 07/24/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> LISA GETZ  <b>Telephone:</b>

<b>Vendor:</b>  CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501  <b>Vendor ID:</b> 20002802 <b>Phone:</b> 619-533-3959	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 03/04/2015
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

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

<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 \$ 30,144.00 Tax \$ 0.00  <b>PO Total \$ 30,144.00</b>
	<b>IMPORTANT!</b>
	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