



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058021

Ship To: CPCI FACILITIES FINANCING 1010 2ND AVE STE 600 - EAST SAN DIEGO CA 92101-4998	Center ID: CPFF	Bill To: CPCI FACILITIES FINANCING 1010 2ND AVE STE 600 - EAST SAN DIEGO CA 92101-4998	Date: 09/25/2014 Page 1 of 3
			Billing Contact: Benjamin Hafertepe
			Telephone:

Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501	Terms: within 30 days Due net
Vendor ID: 20002802	Delivery Terms: FREE ON BOARD DEST
Phone: 619-533-3959	Deliver on or before:
	Buyer: Thania Bouza
	Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI PROGRAMMING SERVICES</p> <p>CONT No. 4600001302</p> <p>As may be required by the City for period of 07/01/2014 - 06/30/2015</p> <p>Billing contact: Benjamin Hafertepe 619-533-3913</p>	11,520 EA	USD 1.00	USD 11,520.00
2	<p>770000065 - DEPT OPEN CGI PROGRAMMING SERVICES CGI PROGRAMMING SERVICES</p> <p>CONT No. 4600001302</p> <p>As may be required by the City for period of 07/01/2014 - 06/30/2015</p> <p>Billing contact: Benjamin Hafertepe 619-533-3913</p> <p>* INSURANCE TO BE UPDATED AS REQUIRED</p> <p>* FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living</p> <p>PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages,</p>	25,920 EA	USD 1.00	USD 25,920.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

