



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500063448

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 04/09/2015 Page 1 of 2
		Billing Contact: Natasha Penksa 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: 06/30/2015
	Buyer: Heather Woodard Telephone: 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) ***** 770000065 - DEPT OPEN CGI PROGRAMMING SERVICES TEO POC: Clyde Parsons Phone: 619-533-3712 1010 2nd Ave Suite 800 San Diego, CA 92101 Convert TAP (Transportation Alternatives Program) to a .NET web application to reflect current supplements, update employee qualific ations and project program costs using SAP accounting. 564 hours - 56 10% contingency hours, 620 effort including 10% contingency hours. USD6#66163 OA #4600001302 *Insurance to be updated as required* As needed through 06/30/2015	39,680 EA	USD 1.00	USD 39,680.00

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



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