



CITY OF DETROIT
 FINANCE DEPARTMENT
 PURCHASING DIVISION
 1008 COLEMAN A. YOUNG
 MUNICIPAL CENTER
 DETROIT, MICHIGAN 48226
 PHONE 313-224-4600
 FAX 313-224-4374

**IF THIS PURCHASE ORDER
 DOES NOT AGREE WITH THE
 BID YOU SUBMITTED,
 PLEASE CONTACT THE
 PURCHASING DIVISION.**

Purchase Order

PURCHASE ORDER NO. 2672983 REVISION 9 PAGE 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO
 Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 1100
 Detroit, MI 48226

United States
 Coleman A Young Municipal Ce
 2 Woodward Avenue
 Ste 642
 Detroit, MI 48226
 United States

SUPPLIER

CGI TECHNOLOGIES AND SOLUTIONS INC
 BRIDGEWATER CORPORATE CTR
 11325 RANDOM HILLS RD
 FAIRFAX, VA 22030

SUPPLIER NO. 1106499	DATE OF ORDER/BUYER 24-MAR-05 A Clark	REVISED DATE/BUYER 30-OCT-15 M Sullivan
PAYMENT TERMS Net 30	SHIP VIA Supplier Option	F.O.B. Delivered
FREIGHT TERMS Your Delivery	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE (703) 267-8000

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	<p>THIS PURCHASE ORDER WAS CREATED IN CONJUNCTION WITH A PERIOD AGREEMENT AND SOLE SOURCE REQUEST</p> <p>CCR DATE: APRIL 22, 2005; October 27, 2015 EMERGENCY MANAGER APPROVAL: AUGUST 5, 2013;</p> <p>FURNISH: MAINTENANCE AGREEMENT, SOFTWARE FOR BRASS SYSTEM IN ACCORDANCE WITH TERMS AND CONDITIONS OF PROPRIETARY SOFTWARE MAINTENANCE AGREEMENT DATED NOVEMBER 15, 1999. Amendment 10/27/15 - 2015 Maintenance for \$84,252.72</p> <p>ANNUAL RENEWALS UNTIL TERMINATED</p> <p>TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor.</p> <p>The Individual responsible for accepting performance under this Contract is Alicia Johnson, who may be reached at, 313-224-3379.</p> <p>The contact person from whom payment should be requested is Alicia Johnson, who may be reached at 313-224-3379 or JohnsonAR@detroitmi.gov.</p> <p>INVOICING: All invoices submitted against the contract must include part or item numbers and part or item description, list price and applicable discount.</p>						
Total						611,939.44	

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION • THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE • NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT • ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION • WHEN SHIPPED VIA COMMON CARRIER, MAIL SHIPPING NOTICE DIRECTLY TO RECEIVING POINT • CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE • PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION • THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

PURCHASING DIRECTOR'S SIGNATURE
 NOT VALID WITHOUT AUTHORIZED SIGNATURE



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	<p>Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City Dept/Div/Personnel. Invoices must meet the following conditions for payment:</p> <p>a) Price on invoice must correspond to the pricing listed on purchase order and/or contract.</p> <p>b) Contractor must submit price lists in accordance with bid requirements.</p> <p>c) Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section.</p> <p>d) Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment.</p>						
	Purchase Agreement	Effective From: 01-NOV-04 To: 31-OCT-15			Amount Agreed:	611,939.44	

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