

(2)
Attachment C to Agenda File No. 2019-0309

Document No. **70572**

Filed **10/28/2019**

Office of the District Clerk

**AMENDMENT NO. 2 TO AGREEMENT BETWEEN
SAN DIEGO UNIFIED PORT DISTRICT
and
DELOITTE CONSULTING, LLP
For
SALESFORCE.COM CUSTOMER RELATIONSHIP MANAGEMENT
IMPLEMENTATION SERVICES**

The parties to this Amendment No. 2 to Agreement are the SAN DIEGO UNIFIED PORT DISTRICT, a public corporation (District) and DELOITTE CONSULTING, LLC, a Limited Liability Corporation (Service Provider).

Recitals:

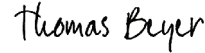
District and Service Provider are parties to an Agreement for Salesforce.com Customer Relationship Management Implementation Services. The agreement is on file in the Office of the District Clerk as Document No. 69977 dated May 29, 2019, as amended by Amendment No. 1, Document No. 70359 dated September 11, 2019. It is now proposed to extend the agreement from February 28, 2020 to August 31, 2020.

The Parties Agree:

1. Section 2, **TERM OF AGREEMENT**, is hereby extended from February 28, 2020 to August 31, 2020.
2. All other terms, covenants, and conditions in the original Agreement shall remain in full force and effect and shall be applicable to this Amendment.

SAN DIEGO UNIFIED PORT DISTRICT

DELOITTE CONSULTING, LLP.



Keith Coffey
Chief Technology Officer

Thomas Beyer
Principal

Approved as to form and legality:
GENERAL COUNSEL



By: Assistant/Deputy

A manually signed copy of this Amendment transmitted by email or any other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment.



Andy Roch

Chrissy Joslin

PM

IT Program Manager

Certificate Of Completion

Envelope Id: AC3BBAB4760D4AB784D2809BD09B7C1D	Status: Completed
Subject: Please DocuSign: Amendment No.2 to Agreement For SALESFORCE.COM CUSTOMER RELATIONSHIP MANAGEMENT IMP	
Source Envelope:	
Document Pages: 2	Signatures: 3
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Natalia Jimenez
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	3165 Pacific Highway
	San Diego, CA 92101
	njimenez@portofsandiego.org
	IP Address: 207.215.153.162

Record Tracking

Status: Original	Holder: Natalia Jimenez	Location: DocuSign
10/22/2019 4:20:13 PM	njimenez@portofsandiego.org	
Security Appliance Status: Connected	Pool: StateLocal	
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Signer Events

Signature	Timestamp
Simon Kann	Sent: 10/22/2019 4:29:32 PM
skann@portofsandiego.org	Viewed: 10/23/2019 8:43:22 AM
Deputy General Counsel	Signed: 10/23/2019 8:46:16 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 207.215.153.162	

Electronic Record and Signature Disclosure:
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ID: 4064f2a7-69ed-4a50-b97d-6dbbfe4c4fc9

Thomas Beyer	Sent: 10/23/2019 8:46:19 AM
thbeyer@deloitte.com	Viewed: 10/23/2019 5:27:34 PM
Security Level: Email, Account Authentication (None)	Signed: 10/23/2019 5:30:04 PM
Signature Adoption: Pre-selected Style	
Using IP Address: 65.242.53.2	


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ID: cc3bc68e-c4ea-4d40-8293-f66468156eaf

Chrissy Joslin	Sent: 10/23/2019 5:30:06 PM
cjoslin@portofsandiego.org	Viewed: 10/28/2019 10:26:19 AM
IT Program Manager	Signed: 10/28/2019 10:26:35 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Uploaded Signature Image	
Using IP Address: 207.215.153.162	

Electronic Record and Signature Disclosure:
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Andy Roch	Sent: 10/23/2019 5:30:06 PM
C-aroch@portofsandiego.org	Viewed: 10/24/2019 8:05:37 AM
PM	Signed: 10/24/2019 8:06:23 AM
Security Level: Email, Account Authentication (None)	
Signature Adoption: Pre-selected Style	
Using IP Address: 207.215.153.162	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 8/5/2019 9:11:41 AM ID: e19421db-ba47-48ec-8e5a-02dcf1664634 Keith Coffey kcoffey@portofsandiego.org CTO Port of San Diego Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 174.195.204.179 Signed using mobile	Sent: 10/28/2019 10:26:38 AM Viewed: 10/28/2019 3:19:51 PM Signed: 10/28/2019 3:20:18 PM
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Electronic Record and Signature Disclosure: Accepted: 11/5/2018 10:01:32 AM ID: 2ce25280-e9c3-4a4e-bdb7-699e901f800d		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/28/2019 3:20:21 PM
Certified Delivered	Security Checked	10/28/2019 4:33:36 PM
Signing Complete	Security Checked	10/28/2019 4:39:39 PM
Completed	Security Checked	10/28/2019 4:39:39 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at rsanagus@portofsandiego.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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- ii. send us an e-mail to rsanagus@portofsandiego.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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