



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066755

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/13/2015 Page 1 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: GE Energy Management Services LLC 8000 E Maplewood Ave Suite 250 Greenwood Plaza CO 80111 Vendor ID: 10027762 Phone: 303-268-6149	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 FME SMALLWORLD 1ST ED. GE Energy Software Support Services to Support SPLASH. Maintenance and Support: FME Smallworld Edition 1st Concurrent User. This PO replaces PO 4500059730. Department Contact: Michael Scolley (858) 614-5766	5,025 EA	USD 1.00	USD 5,025.00
2	DEPT OPEN FY16 FME SMALLWORLD 2ND & 4TH Maintenance and Support: FME Smallworld Edition 2nd and 4th Concurrent Users. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	1,835 EA	USD 1.00	USD 1,835.00
3	DEPT OPEN FY16 CORE READ ACCESS Maintenance and Support: Smallworld Core Read Access. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	1,968 EA	USD 1.00	USD 1,968.00
4	DEPT OPEN FY16 CORE COMMIT ACCESS Maintenance and Support: Smallworld Core Commit Access. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	1,182 EA	USD 1.00	USD 1,182.00

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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5	DEPT OPEN FY16 CORE ORACLE DIRECT INTERF Maintenance and Support: Smallworld Core Oracle Directe Interface. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	13,779 EA	USD 1.00	USD 13,779.00
6	DEPT OPEN FY16 CORE SYSTEM ACCESS Maintenance and Support: Smallworld Core System Access. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	17,717 EA	USD 1.00	USD 17,717.00
7	DEPT OPEN FY16 CORE DEVELOPER EDITION Maintenance and Support: Smallworld Core Developer Edition. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	43,395 EA	USD 1.00	USD 43,395.00
8	DEPT OPEN FY16 SMALLWORLD CORE Maintenance and Support: Smallworld Core. This PO replaces PO 4500057930. Department Contact: Michael Scolley (858) 614-5766	101,082 EA	USD 1.00	USD 101,082.00
9	FY16 MOD GE DIGITAL ENERGY Modification is to increase the total PO to \$212,838 to match the original quote for FY16.	20,898.52 EA	USD 1.00	USD 20,898.52

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	<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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	GE Software Support Services for the SPLASH application for FY16. Department Contact: Michael Scolley (858) 614-5766			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	Notes: This quote and the related services are governed by Amendment No. 4 to the Terms and Conditions for Software Support Services Agreement between The City Of San Diego And GE Energy Management Services, LLC, formerly GE Energy Management Services, Inc. D/B/A GE Digital Energy (the Agreement), executed on or about June 27, 2014.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 206,881.52 Tax \$ 0.00 PO Total \$ 206,881.52
	IMPORTANT!
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