



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069100

Ship To: Center ID: ECPI ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 08/05/2015 Page 1 of 3
		Billing Contact: RESHANNON HARRELL Telephone:

Vendor: Oracle America, inc PO Box 44471 San Francisco CA 94144-4471 Vendor ID: 10021754 Phone: 415 402-7806	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	Primavera P3e/x developer-16287975 Primavera EPPM Licenses - PRIMAVERA is an Enterprise Project Portfolio management application that is needed to track and manage more than 1000 Capital Improvements Projects that Public Works executes. This is vital for Department's ability to producing accurate and up-to-date reports on the CIP's health and performance. If maintenance is not renewed Public Works runs the risks of not receiving daily updates, patches and technical support needed when application is not functioning. CGI application support vendors relies on this licensing/maintenance and is not included in their contract for application support. Dept. Contact: Alfred Bajet, Abajet@sandiego.gov Acct. Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406 Please send all invoice to rharrell@sandiego.gov for on-time processing.	1,938.64 EA	USD 1.00	USD 1,938.64
2	Primavera Contract Manager-16390283	1,141.05 EA	USD 1.00	USD 1,141.05
3	Primavera P6 Enterprise-16884098	42,759.09 EA	USD 1.00	USD 42,759.09
4	Primavera P6 Enterprrise-18089053 Primavera EPPM Licenses - PRIMAVERA is an Enterprise Project Portfolio management application that is needed to track and manage more than 1000 Capital Improvements Projects that Public Works executes. This is vital for Department's ability to producing accurate and up-to-date reports on the CIP's health and performance. If maintenance is not renewed Public Works runs the risks of not receiving daily updates, patches and technical support needed when application is not functioning. CGI application support vendors relies on this licensing/maintenance and is not included in their contract for application support.	20,277.84 EA	USD 1.00	USD 20,277.84

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. Contact: Alfred Bajet, Abajet@sandiego.gov Acct. Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406 Please send all invoice to rharrell@sandiego.gov for on-time processing. <hr/> Primavera P6 Enterprise-18089053	8,446.76 EA	USD 1.00	USD 8,446.76

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