



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071421

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: 09/22/2015 Page 1 of 2 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: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
---	---

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 GE CONSULT. FOR SPLASH GE Energy Management Consulting Services related to the GE Smallworld GIS Software (SPLASH). Extended per amendment 3. As may be required through 6/30/2016. R-309051. Previous PO4500057296 Department Contact: Michael Scolley (858) 614-5766	523,400 EA	USD 1.00	USD 523,400.00
2	FY16 MOD GE CONSULTING FOR SPLASH GE Consulting Services for the SPLASH application for FY16. The modification is to increase the total PO to \$539,102 to match the original quote for FY16. This quote and the related services are governed by Amendment No. 3 To The 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 For Consulting Services Related To Support Of The GE Smallworld Geographic Information System Application (the Agreement), executed on or about June 27, 2014. Department Contact: Michael Scolley (858) 614-5766	15,702 EA	USD 1.00	USD 15,702.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071421

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: 09/22/2015 Page 2 of 2
		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: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This quote and the related services are governed by Amendment No. 3 To The 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 For Consulting Services Related To Support Of The GE Smallworld Geographic Information System Application (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 \$ 539,102.00 Tax \$ 0.00 PO Total \$ 539,102.00
	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