

## \*\*\*\* CITY OF RIVERSIDE TRANSMISSION COVER SHEET \*\*\*\*

To:  
Company: PCMG INC  
9999

Date: 05/23/17

From: David Dewey

Fax ID: GOVH0000

Subject: PO # 143459\_170523

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Please acknowledge PO # 143459 and the terms and conditions by signing the bottom of the following purchase order and fax or email it back to the City of Riverside:

Fax (951) 826-2368 or Email: [purchaseorders@riversideca.gov](mailto:purchaseorders@riversideca.gov)

Thank You

A handwritten signature in black ink, appearing to read 'D. Dewey', is written over a horizontal line.

David Dewey

This cover letter has been automatically delivered to you from,  
the City of Riverside, Ca. Purchasing Department

## CHANGE ORDER # 6



## City of Riverside

FINANCE DEPARTMENT - PURCHASING DIVISION  
3900 MAIN STREET, CITY HALL  
RIVERSIDE, CA 92522  
951-826-5561  
FAX 951-826-5878

## PURCHASE ORDER NO.

143459

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

DATE: 05/22/17

BUYER: David Dewey

VENDOR: PCMG INC

dba PCM GOV INC  
1940 E MARIPOSA AVE  
EL SEGUNDO, CA 90245

SHIP &amp; BILL TO: CITY OF RIVERSIDE

INFORMATION SYSTEMS - Basement  
3900 MAIN STREET  
RIVERSIDE, CA 92522

ATTN: Adam Raymond

Req. #	Vendor #	Ship Via	Freight Terms	FOB
R093884	0021256			
Purch Loc	Source of Quote	Confirmed To	Payment Terms	Del Date
S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
569,000	LS	MICROSOFT ENTERPRISE CITY-WIDE AGREEMENT PER BID 7222 SPECIFICATIONS.  APPROVED BY CITY COUNCIL 01/28/2014 EXECUTED AGREEMENT ON 01/29/2014  LINE 1 IS FOR THE REMAINDER OF THE CURRENT FISCAL YEAR.  CHANGE ORDERS TO BE ISSUED AT THE START OF EACH FISCAL YEAR RUNNING FROM JULY 1 - JUNE 30TH.	1.00	569,000.00
569,000	LS	Change Order No. 1: MICROSOFT ENTERPRISE CITY-WIDE AGREEMENT PER BID 7222 SPECIFICATIONS. APPROVED BY CITY COUNCIL 01/28/2014 LINE 2 IS FOR THE CURRENT FISCAL YEAR 2014-2015. CHANGE ORDERS TO BE ISSUED AT THE START OF EACH FISCAL YEAR RUNNING FROM JULY 1 - JUNE 30TH.	1.00	569,000.00
569,000	LS	CHANGE ORDER #2 for PO 143459 Orig PO REQ: Y124510. Microsoft Enterprise City-Wide Agreement per Bid No. 7222 specifications. Approved by City Council 1/28/2014. Line 3 is for the current FY 2015-2016. For the period 7/1 -6/30	1.00	569,000.00
**CONTINUED ON NEXT PAGE***			TOTAL	

CITY MANAGER (IF REQUIRED)	FINANCE DIRECTOR (IF REQUIRED)	PURCHASING SERVICES MANAGER
BY	BY	BY
VENDOR ACKNOWLEDGMENT	RECEIVED (IN FULL OR AS NOTED)	APPROVED FOR PAYMENT
DATE	DATE	DATE
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
261,380.5	LS	Change Order No. 3 Microsoft EA True-Up Quote: S9300219-R2 Line Qty. Manufacturer Part No. Part No. Description Number Unit Price Extended Price (3) MS ENTER 13160782 H04-00232 SHAREPOINT SVR ALNG LICSA PK MVL ENT RIVCO-20800-005-12/15 \$ 7,616.32/ea for \$ 22,848.96 (56) MS ENTER 9396898 228-04437 SQL SVR STD A/LNG L/SA RIVCO-20800-005-12/15 \$ 1,005.05/ea for \$ 56,282.80 (54) MS ENTER 9424459 T9L-00222 SYSCTRSTD ALNG LICSA PK MVL 2PROC RIVCO-20800-005-12/15 \$ 988.40/ea for \$ 53,373.60 (34) MS ENTER 9853820 P73-05897 WINSVRSTD A/LNG L/SA 2PROC RIVCO-20800-005-12/15 \$ 988.40/ea for \$ 33,605.60 (90) MS ENTER 9518606 6VC-01252 WINRMTDSKTP SRVCS CAL ALNG L/SA USR CAL RIVCO-20800-005-12/15 \$ 130.59/ea for \$ 11,753.10 (31) MS ENTER 9424481 T6L-00237 SYSCTRDATACTR ALNG LICSA PK MVL 2PROC RIVCO-20800-005-12/15 \$ 2,694.08/ea for \$ 83,516.48 * These licenses will be added to the City of Riverside's Microsoft Enterprise Agreement in year 2 of the 5 year **CONTINUED ON NEXT PAGE**	1.00	261,380.54
			TOTAL	

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S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	EA	agreement #: 5721010.  Change Order No. 4 Quote: S9522638-R3 Manufacturer: MS ENTER PCMG Part No. 9853818 Manufacturer Part No. 77D-00110 VSPRO W/MSDN A/LNG L/SA ThIs license will be added to the City of Riverside's Microsoft Enterprise Agreement in year 3 of the 5 year agreement #: 5721010. Contract Number: RIVCO-20800-005-12/16	820.12	8,201.20
569,000	EA	Change Order No. 5 Enterprise City-Wide Agreement per Bid No 7222  specifications. Approved by City Council 1/28/2014. Executed Agreement on 01/29/2014.  This is for the Year 4 of the agreement FY16-17	1.00	569,000.00
35,864.5	EA	Change Order No. 5 Microsoft Year 3 True-up Quote: B0159639 These licenses are quoted as a Year 3 Ttrue-Up of a	1.00	35,864.50
**CONTINUED ON NEXT PAGE**			TOTAL	

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S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3,397.17	EA	<p>5 year agreement #: 5721010. (3) MS ENTER 9424481 T6L-00237 SYSCTRDATACR ALNG LICSAPK MVL 2PROC RIVCO-20800-015-12/19 unit price \$2,334.89 for \$7,004.67; (3) MS ENTER 9602155 P71-07280 WIN SVR DATACNTR 2PROC L/SA RIVCO-20800-015-12/19 unit price \$ 5,977.52 for \$17,932.56; 2 MS ENTER 9853820 P73-05897 WINSVRSTD A/LNG L/SA 2PROC RIVCO-20800-015-12/19 unit price \$ 856.64 for \$1,713.28; 9 MS ENTER 9396898 228-04437 SQL SVR STD A/LNG L/SA RIVCO-20800-015-12/19 unit price \$ 871.07 for \$7,839.63; 1 MS ENTER 13160782 H04-00232 SHAREPOINT SVR ALNG LICSAPK MVL ENT RIVCO-20800-015-12/19 \$ 6,600.78</p> <p>Change Order No. 5 Microsoft Year 3 True-up Quote: B0159639 These licenses are quoted as a Year 3 True-Up of a 5 year agreement #: 5721010. (3) MS ENTER 9424481 T6L-00237 SYSCTRDATACR ALNG LICSAPK MVL 2PROC RIVCO-20800-015-12/19 unit price \$2,334.89 for \$7,004.67; (3) MS ENTER 9602155 P71-07280 WIN SVR DATACNTR 2PROC L/SA</p> <p align="center">**CONTINUED ON NEXT PAGE**</p>	1.00	3,397.17
TOTAL				

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1,829.25	EA	<p>RIVCO-20800-015-12/19 unit price \$ 5,977.52 for \$17,932.56; 2 MS ENTER 9853820 P73-05897 WINSVRSTD A/LNG L/SA 2PROC RIVCO-20800-015-12/19 unit price \$ 856.64 for \$1,713.28; 9 MS ENTER 9396898 228-04437 SQL SVR STD A/LNG L/SA</p> <p>RIVCO-20800-015-12/19 unit price \$ 871.07 for \$7,839.63; 1 MS ENTER 13160782 H04-00232 SHAREPOINT SVR ALNG LICSA PK MVL ENT</p> <p>RIVCO-20800-015-12/19 \$ 6,600.78</p> <p>TO CHARGE 6130003030-47082206 WO 1619634</p> <p>Change Order No. 5</p> <p>Microsoft Year 3 True-up</p> <p>Quote: B0159639</p> <p>These licenses are quoted as a Year 3 Ttrue-Up of a 5 year agreement #: 5721010.</p> <p>(3) MS ENTER 9424481 T6L-00237 SYSCTRDATACR ALNG LICSA PK MVL 2PROC RIVCO-20800-015-12/19 unit price \$2,334.89 for \$7,004.67; (3) MS ENTER 9602155 P71-07280 WIN SVR DATACNTR 2PROC L/SA</p> <p>RIVCO-20800-015-12/19 unit price \$ 5,977.52 for \$17,932.56; 2 MS ENTER 9853820 P73-05897 WINSVRSTD A/LNG L/SA 2PROC RIVCO-20800-015-12/19 unit price \$ 856.64 for \$1,713.28; 9 MS ENTER 9396898 228-04437 SQL SVR STD A/LNG L/SA</p> <p>RIVCO-20800-015-12/19 unit price \$ 871.07 for</p> <p><b>**CONTINUED ON NEXT PAGE**</b></p>	1.00	1,829.25
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	LS	<p>\$7,839.63; 1 MS ENTER 13160782 H04-00232 SHAREPOINT SVR ALNG LICSA PK MVL ENT RIVCO-20800-015-12/19 \$ 6,600.78 TO CHARGE 6230003030-47082206 WO 1619634</p> <p>For City of Riverside internal reference only: (Change Order Number 5) Is the software canned or custom? Canned. Is the maintenance mandatory or optional? Purchase of licenses under 5-year agreement includes/requires software assurance (maintenance). How did/do we receive updates and/or software? Electronically.</p> <p>Change Order Number 6 Quote: B0230297 Manufacturer: MS Enter PCMG Part No. 9853818 Manufacturer Part No. 77D-00110 Description Number Unit Price Extended Price 1 1 MS ENTER 9853818 77D-00110 VSPRO W/MSDN A/LNG L/SA Contract Number: RIVCO-20800-015-12/19 These licenses are quoted as a Year 4 True-Up of a 5 year</p>	539.63	539.63
**CONTINUED ON NEXT PAGE**			TOTAL	

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		<p>agreement #: 5721010. Council-approved authority \$2,845,000 + \$56,900 per year We are in Year 4 of the agreement, so total authority so far is \$3,072,600 (\$2,845,000 + \$56,900*4) This is what's on the PO so far: Year 1 (2/1/14 - 1/31/15) added FY 13/14 \$569,000 Year 2 (2/1/15 - 1/31/16) CO #1 FY 14/15 \$569,000 Year 3 (2/1/16 1/31/17) CO #2 FY 15/16 \$569,000 Year 2 True-up CO #3 \$261,380.54 Year 3 MSDN subscription licenses CO #4 \$8,201.20 Year 3 True-up CO #5 \$41,090.92 Year 4 (2/1/17 - 1/31/18) CO #5 FY 16/17 \$569,000 Total on PO \$2,586,672.66 Sufficient CO authority for MSDN license purchase \$539.63 (SP Order #2015).</p>		
2400000	425701	1,968,380.54		
2410000	424310	577,201.20		
6120000	425800	6120149210 425800006	856.64	
9892100	462305	9892100885 46230500	24,937.23	
3105000	425800		7,471.85	
5140000	421000	5140000000 421000000	1,742.14	
			<b>TOTAL</b>	<b>2,587,212.29</b>

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