

**** CITY OF RIVERSIDE TRANSMISSION COVER SHEET ****

To:
Company: PCMG INC
9999

Date: 05/09/18

From: David Dewey

Fax ID: JQNI0000

Subject: PO # 143459_180509

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

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 # 9



City of Riverside

FINANCE DEPARTMENT - PURCHASING DIVISION
3900 MAIN STREET, CITY HALL
RIVERSIDE, CA 92522
951-826-5581
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: 05/09/18

BUYER: David Dewey

VENDOR: PCMG INC

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

SHIP & 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	Change Order #9 to purchase MSDN license for R&D and testing for the security team.		
569,000	LS	MICROSOFT ENTERPRISE CITY-WIDE AGREEMENT PER BID 7222 SPECIFICATIONS.	1.00	569,000.00
		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.		
569,000	LS	Change Order No. 1: MICROSOFT ENTERPRISE CITY-WIDE AGREEMENT PER BID 7222 SPECIFICATIONS.	1.00	569,000.00
		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.		
569,000	LS	CHANGE ORDER #2 for PO 143459 Orig PO REQ: Y124510. Microsoft Enterprise City-Wide Agreement per Bid No. 7222	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
BY	BY	BY

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
261,380.5	LS	<p>specifications. Approved by City Council 1/28/2014. Line 3 is for the current FY 2015-2016. For the period 7/1 -6/30</p> <p>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 \$</p> <p align="center">**CONTINUED ON NEXT PAGE**</p>	1.00	261,380.54
TOTAL				

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S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	EA	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 agreement #: 5721010.		
569,000	EA	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
CONTINUED ON NEXT PAGE*			TOTAL	

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S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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 5 year agreement #: 5721010. (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 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 LICSA PK MVL ENT RIVCO-20800-015-12/19 \$ 6,600.78	1.00	35,864.50
3,397.17	EA	Change Order No. 5 Microsoft Year 3 True-up Quote: B0159639 These licenses are quoted as a Year 3 Ttrue-Up of a 5 year agreement #: 5721010.	1.00	3,397.17
CONTINUED ON NEXT PAGE				
				TOTAL

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1,829.25	EA	<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 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 LICSA PK MVL ENT RIVCO-20800-015-12/19 \$ 6,600.78 TO CHARGE 6130003030-47082206 WO 1619634</p> <p>Change Order No. 5 Microsoft Year 3 True-up Quote: B0159639 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 RIVCO-20800-015-12/19 unit price \$ 5,977.52 for \$17,932.56; 2 MS ENTER 9853820 P73-05897 WINSVRSTD</p> <p>**CONTINUED ON NEXT PAGE**</p>	1.00	1,829.25
			TOTAL	

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S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	LS	<p>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 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</p> <p>**CONTINUED ON NEXT PAGE**</p>	539.63	539.63
			TOTAL	

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18,998.94	LS	<p>L/SA Contract Number: RIVCO-20800-015-12/19 These licenses are quoted as a Year 4 True-Up of a 5 year 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> <p>Change Order No. 7 Microsoft EA Year 4 True-up for \$18,998.94 Please see attached TrueUp 2017 Detail Summary and Pivot Summary</p>	1.00	18,998.94
CONTINUED ON NEXT PAGE			TOTAL	

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Purch Loc	Source of Quote	Confirmed To	Payment Terms	Del Date
S24002	7222		30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
569,000	LS	Change Order No. 8 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 5 of the agreement FY17-18 To pay Invoice No. B02254570101; Invoice Date: 1/31/2018; Account Number 0027735331	1.00	569,000.00
2	EA	Change Order No. 9	259.13	518.26
TOTAL				3,175,729.49

2400000 425701 1,968,380.54
2410000 424310 1,146,201.20
6120000 425800 6120149210 425800006 856.64
9892100 462305 9892100885 46230500 24,937.23
3105000 425800 7,471.85
5140000 421000 5140000000 42100000 1,742.14

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BY	BY	BY

VENDOR - COPY

05/09/2018 9:07AM (GMT-07:00)