



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061274

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA .92123-1119	Date: 01/22/2015 Page 1 of 3
		Billing Contact: PETER NAJOR Telephone:

Vendor: Emerson Process Management Attn Power And Water Sol Bank One N 22737 Network PI Chicago IL 60673-1227 Vendor ID: 10003433 Phone: 858-492-1069	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY15 HARDWARE & SOFTWARE</p> <p>SHIP THE PRODUCT TO: 9192 TOPAZ WAY SAN DIEGO, CA 92123</p> <p>Department Contact: Cyrus Moaveni, 858-654-4224</p> <p>The procurement of Emerson hardware, software and network components to upgrade the South Bay Water Reclamation Plant to the Windows Ovation Platform. In accordance with offer WAM 14100007 Rev.9, from Emerson Process Management Power & Water Solutions: "Contractor Certification for Americans with Disabilities Act (ADA) and State Access Laws and Regulations: With regard to work performed on the City's site and in the State of California, Contractor shall comply with all applicable accessibility requirements under the ADA and under Title 24 of the California Code of Regulations (Title 24). When a conflict exists between the ADA and Title 24, Contractor shall comply with the most restrictive requirement (i.e., that which provides the most access). Contractor also shall comply with the City's ADA Compliance/City Contractors requirements as set forth in Council Policy 100-04, where applicable. Contractor warrants and certifies compliance with all applicable federal and state access laws and regulations and further certifies that any subcontract agreement for this contract contains language which indicates the subcontractor's agreement to abide by the applicable provisions of the City's Council Policy and any applicable access laws and regulations".</p> <p>The Terms and Conditions of this Purchase Order are in accordance with the Terms and Conditions Rev.6 02/06/07 Form B (01 08) and related modifications attached to the "Offer" referenced above.</p>	847,800 EA	USD 1.00	USD 847,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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
	Non-Deductible Tax			USD 67,824.00

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