



City of San Diego PURCHASE ORDER

PO No. 4500104814

Date: 09/17/2018 **Page 1 of 2**

Ship To: OFFICE OF SUSTAINABILITY 9601 RIDGEHAVEN CT, STE 120 SAN DIEGO CA 92123-1676	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Michael Salyer Telephone: E-Mail: MSALYER@SANDIEGO.GOV
---	---	---

Vendor: Ge Lighting Systems General Electric Company PO Box 402084 Atlanta GA 30384-2084 Vendor ID: 10017130 Telephone: 928-855-7223 E-Mail: pete.porte@ge.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		GE Eco-System Partner "Genetec" To authorize the expenditure of funds not to exceed \$732,000.00 to General Electric Company for the purchase of a hosted and fully managed Smart City Analytics platform for the Intelligent Cities Outdoor Lighting project. GE Eco System Partner "Genetec" Lot - First year Genetec Configuration Launch (12 months) Includes: (see attached Genetec Scope of Work) Clearance - Includes unlimited users - Integration with CityIQ nodes - Total active storage capacity of 49 terabytes of Cloud storage - Clearance integration with San Diego PD Computer-Aided-Dispatch (Hexagon) - Clearance Camera Registry - Software updates and support Security Center-as-a-Service Cloud - 50 Security Center-as-a-Service named user accounts with Client, browser, and mobile app access - Live and archived video streaming interface to CityIQ node integration with Saas Cloud - Shotspotter integration with map alerts to Client and mobile interface - Cloud Federation to 16 additional Genetec systems - Unlimited map objects - Software updates and support Lot - Add for Year 2 & 3 of Operation (\$960,000)	06/30/2019	456,000 EA	1.00 EA	USD 456,000.00
****		Item completely delivered				
2		GE Eco-System Partner "Xaqt" GE Eco System Partner "Xaqt" Lot - 12 month Enterprise License to xaqt's Smart City Engage w/ MetroGra a hosted and fully managed Smart City Analytics Platform Including: unlimited city users and data storage of up to 160GB Includes: Set-up, Implementation, on-Site Training and necessary travel inclusive Includes: Up to 1,740 hours of Data Scientist and Project Management	06/30/2019	276,000 EA	1.00 EA	USD 276,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. 4500104814

Date: 09/17/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>consultation @ \$92.40 per hour, these hours may have to be reduced if data storage is needed above 160GB provided Additional Data Storage will be billed at \$420 per month, per 120 GB.</p> <p>Department Contact: Lorie Cosio-Azar (858) 327-3352 Funding Analyst: Valli Clark (858) 573-1278 Billing Contact: Mike Salyer (858) 573-1211</p> <p>*Certificate of insurance and business tax to be updated as required. Item partially delivered</p>				

Notes:	PO released NTE purchase order value or as may be modified by the City.				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				Line Item Total \$	732,000.00
IMPORTANT!				Tax \$	0.00
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				PO Total \$	732,000.00