



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073817**

Date: 12/16/2015 Page 1 of 2

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> Atos IT Solutions & Services Inc 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> 281-340-3001 <b>E-Mail:</b> chris.bakle@atos.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>770000470 - ATOS LABOR;17-1237</b> WIRELESS ACCESS POINT DEVICES FOR SDFD AT VARIOUS FIRE STATIONS QUOTE: 20151238  City of San Diego- Dept of IT 8649820 Description: Phase 1: Quote to provide and install 49- CISCO Wireless Access point devices for Fire/Rescue. Assumptions and Caveats: Pricing assumes that adequate access will be provided when needed. Pricing assumes that others will install all active electronics. Pricing assumes that the required network station cabling for the install of the Wireless Access points is in place and that that all work will be performed during normal business hours  MAX POP IS POC  SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Item completely delivered	12/28/2015	49 EA	USD 116.00	USD 5,684.00
2	<b>770000470 - ATOS LABOR;17-1237</b> SENIOR NETWORK SPECIALIST Item completely delivered	12/28/2015	49 EA	USD 85.00	USD 4,165.00
3	<b>770000471 - ATOS MATERIAL;17-1237</b> AIRONET 11AC CRLR-AP 4X4  Non-Deductible Tax Item completely delivered	12/28/2015	49 EA	USD	USD 37,441.39  USD 2,995.31

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

**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**



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4  ****	770000471 - ATOS MATERIAL;17-1237 NBD 8X5 SMARNET 11AC CTRLR-AP Item completely delivered	12/28/2015	49 EA	USD      52.67	USD      2,580.83
<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>					
<b>IMPORTANT!</b>				Line Item Total \$      0.00 Tax                    \$      0.00	
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				<b>PO Total            \$            0.00</b>	