



City of San Diego PURCHASE ORDER

PO No. 4500085984

Date: 11/22/2016 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 10026965 Telephone: 281-340-3001 E-Mail: lisa_campbell@atos.net	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000470 - Atos, Labor Atos - Quote No. 20161213R Design & Draft Drawings BoM as may be required through 06/30/2017 DESCRIPTION OF WORK: 1. Design, prepare drawings, BoM, and scope of work, provide job administration. 2. Random testing of existing cable to establish usability: "Tone, tag and test one existing cat5 cable in each of 10 offices, review test results with Sergio Aguilar before proceeding with remainder of work. 3. 18.2 IDF Prep: * Install back boards where cable drops out of ceiling for cable termination. Furnish and install 2 Standard 7' x 19" racks, cable management, runway and associated mounting hardware. *Terminate 100 pair cable on backboard. 4. Fiber Optic Feed: Remove abandoned 6 mm fiber from existing inner-duct between P-1 1200-0.1 MPOE, install "leave behind" mule tape; place 12 OM3 MM fibers optic cable from 07.2 to 18.2 in cleared inner-duct; terminate on LC panels. 5. Re Purpose abandoned cat5 cable: In designated area, tone and tag approx. 92 cat5 cables, terminate on back board mounted U-8 blocks that will accept U8 patch cords. On cables to be reused, change existing cat5 jacks to K Series cat5e jacks, test and label. Furnish white U-8 to RJ patch cords between switch rack and backboards. Assumptions and CAVEATS: Pricing excludes any above ceiling work, Pricing assumes existing innerduct between 18.1 and 18.2 is usable for new fiber optic cable. Pricing assumes that adequate access will be provided when needed. Pricing assumes that others will install all active electronics. Pricing assumes that all work will be performed during normal business hours. Contact: George Brister, 619-533-4811; GBrister@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AND INVOICES: JENNIFER PEREZ	06/30/2017	19,410 EA	USD 1.00	USD 19,410.00

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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Date: 11/22/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	JenniferP@sandiego.gov 619-533-3162 Item completely delivered				
2	770000471 - Atos, Materials Atos - Quote No. 20161213R Design & Draft Drawings BoM **** Item partially delivered	06/30/2017	16,994.5 EA	USD 1.00	USD 16,994.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 36,404.50 Tax \$ 0.00 PO Total \$ 36,404.50
IMPORTANT!					
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					