



City of San Diego PURCHASE ORDER

PO No. 4500087407

Date: 01/31/2017 **Page 1 of 1**

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	Atos, Migrate NetApp Atos - CoSD-17-016 Migrate File Shares from NetApp to Vblock VNX at KIO Certificates of Insurance and Business Tax License to be updated as required. DESCRIPTION OF REQUEST: - Migration of approximately 100 terabytes of file attached CIFS storage currently hosted on Netapp Fabric Attached Storage (FAS) and NAS appliance or appliances in the City's ESD datacenter facility. The storage is to be migrated to a VNX storage appliance hosted in the City's KIO datacenter. Both ESD and KIO datacenters are in San Diego metropolitan area and assumed to have sufficient network connectivity to complete the migration within timeframe required. PROJECT PLAN: - Phase 1 - Project Kickoff: Tasks and Activities (Work Week 1) - Phase 2 - Project Pre-Migration Preparation: Tasks and Activities (WW 2) - Phase 3 - Data Migration: Tasks and Activities (WW 3-4) - Phase 4 - Switchover: Tasks and Activities (WW 5-16) - Phase 5 - Project Closure (WW 17) Contact: Chad Newby, 619-533-3657; CNewby@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	02/17/2017	56,357.33 EA	USD 1.00	USD 56,357.33
2	Atos, Migrate NetApp Atos - CoSD-17-016 Migrate File Shares from NetApp to Vblock VNX at KIO	02/17/2017	82,464.67 EA	USD 1.00	USD 82,464.67

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 138,822.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 138,822.00