



City of San Diego PURCHASE ORDER

PO No. 4500088168

Date: 03/17/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE 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: (513) 767-6979 E-Mail: lisa_campbell@atos.net	Terms: within 30 days Due net Delivery Terms: 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, 0365 Implementation Atos - WOR #CoSD-17-020 CoSD PD Pilot & Full Rollout of Office 365 certificates of insurance and business tax license to be updated as required. DESCRIPTION OF REQUEST: CoSD PD is currently using an on premise exchange system and they are seeking to pilot 0365 and then complete a full roll out to 0365 department wide. ESTIMATED MAN HOURS: Pilot Migration - 98 hours for an Information System Engineer (Messaging Engineer) - 40 hours for a Junior Project Manager - 4 hours for an Information System Analyst - 8 hours for a Network Specialist Full Migration - 172 hours for an Information System Engineer (Messaging Engineer) - 56 hours for a Junior Project Manager - 16 hours for an Information System Analyst - 20 hours for a Software Engineer (Server Engineer) - 4 hours for a Network Specialist ***** DEPARTMENT CONTACT: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov ***** **** Item completely delivered	04/10/2017	31,862.85 EA	USD 1.00	USD 31,862.85
2	Atos, 0365 Implementation Atos - WOR #CoSD-17-020 CoSD PD Pilot & Full Rollout of Office 365 **** Item completely delivered	04/10/2017	16,729.95 EA	USD 1.00	USD 16,729.95

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,592.80
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 \$ 48,592.80