



# City of San Diego PURCHASE ORDER

**PO No. 4500088906**

**Date:** 04/18/2017 **Page 1 of 3**

<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> EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> NICOLE RAO  <b>Telephone:</b>  <b>E-Mail:</b> nrao@sandiego.gov
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<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> lisa_campbell@atos.net	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000470 - NETWORK SERVICES LABOR</b> FY17 ITEMIZED PURCHASE ORDER EMS TRAINING FACILITY TO:  Description of Work: During site survey with Sergio Aguilar and SDFD, it was determined SDFD will need fiber connectivity from USAR IDF 01.2 to a new IDF cabinet in Building 480 on 2nd or 3rd floor, data connections to 2 WAPs (cost for 2 WAP's not included and will need to be quoted separately) on each floor, and up to 12 data connections on 2nd and 3rd floors, locations not specified. No floor plans are available. Not all of 490 2nd and 3rd floors had lighting and full accessibility during site survey. Provide labor and materials for the following description of work: " Field and Prepare pathway drawing and shell drawings of building 480 2nd and 3rd floors; design pathway from USAR 1.2 to 480 3th floor. " Core drill and install a 2" conduit from USAR-1.2 to bldg. 480 3th floor, including junction boxes along route for fiber optic feeds to service the North end of Bldg. 557 and trailers, and bldg.479. " Core drill and install sleeves and plywood back boards for IDFs between Bldg. 480 1st, 2nd,3rd & 4th floors, install a 24w x 36h x 24w cabinet on bldg. 480 2nd or 3rd floor. " Install a 24 SM Indoor/outside rated fiber optic cable with UPC LC fuse-on connectors between USAR 1.2 and 480 2nd or 3rd floor IDF. Cat6a cabling pricing is on separate quote. Assumptions and Caveats: Customer will be responsible for all hazardous material surveys and necessary remedial work. Customer to furnish work area outlet floor plans in .dwg or Visio format for as-built submission. Pricing assumes that adequate access will be provided when needed, assumes that others will install all active electronics and assumes that all work will be performed during normal business hours.  Labor: Design/Project Management design/drawing Project Management  QUOTE 20161246 SERVICE REQUEST# 12021019  DEPT CONTACT:PHIL BLAKE PH. 619-533-4316  BILLING CONTACT: NICOLE RAO NRAO@SANDIEGO.GOV 858-636-4876  FIRE-ECDC 3750 KEARNY VILLA RD SAN DIEGO CA 92123	06/30/2017	40 EA	USD 75.75	USD 3,030.00

**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

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2	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: Project Management	06/30/2017	24 EA	USD 75.75	USD 1,818.00
3	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: CORE DRILLING	06/30/2017	32 EA	USD 99.00	USD 3,168.00
4	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: INSTALL CONDUIT & PULL BOXES	06/30/2017	168 EA	USD 55.00	USD 9,240.00
5	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: INSTALL VERTICAL CONDUIT & IDF IN BLDG 480	06/30/2017	32 EA	USD 55.00	USD 1,760.00
6	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: INSTALL CABINET ON 480-2nd & 3rd FLOOR	06/30/2017	16 EA	USD 55.00	USD 880.00
7	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: INSTALL FIBER OPTIC CABLE	06/30/2017	24 EA	USD 53.00	USD 1,272.00
8	<b>770000470 - NETWORK SERVICES LABOR</b> Labor: FIBER TECH, SPLICE CONNECTIONS TO FIBER, TEST	06/30/2017	16 EA	USD 74.00	USD 1,184.00
9	<b>770000471 - NETWORK MATERIALS</b> Material 1 lot of 850' of 2" EMT conduit fittings, fasteners, boxes	06/30/2017	1 EA	USD 8,333.33	USD 8,333.33
10	<b>770000471 - NETWORK MATERIALS</b> Material 1 lot of 4" EMT CONDUIT, FITTINGS, BLDG 480 VERTICAL CABLE	06/30/2017	1 EA	USD 569.80	USD 569.80
11	<b>770000471 - NETWORK MATERIALS</b> Material CPI 11900-736-36HX24WX24D WALL CABINET	06/30/2017	1 EA	USD 1,047.33	USD 1,047.33
12	<b>770000471 - NETWORK MATERIALS</b> Material CPI 12787-536 18U L RACK BRACKETS	06/30/2017	1 EA	USD 103.52	USD 103.52
13	<b>770000471 - NETWORK MATERIALS</b> Material CPI 11755-003 FAN/FILTER KIT	06/30/2017	1 EA	USD 423.83	USD 423.83
14	<b>770000471 - NETWORK MATERIALS</b>	06/30/2017	1 EA	USD 75.90	USD 75.90

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	Material CPI 11222-001, REPLACEMENT FILTERS, PK OF 4				
15	<b>770000471 - NETWORK MATERIALS</b> Material EVO HORIZ CA MGR 2U35441-702	06/30/2017	2 EA	USD 118.12	USD 236.24
16	<b>770000471 - NETWORK MATERIALS</b> Material MISC AND SPENDABLE MATERIALS FIBER OPTIC MATERIALS	06/30/2017	1 EA	USD 809.12	USD 809.12
17	<b>770000471 - NETWORK MATERIALS</b> Material FREEDOM LOOSE TUBE GEL-FREE CABLE 024EUF-T4101D	06/30/2017	1,000 EA	USD 1.56	USD 1,560.00
18	<b>770000471 - NETWORK MATERIALS</b> Material CLOSET CONNECTOR AND SPLICE HOUSING (CCS)	06/30/2017	1 EA	USD 183.17	USD 183.17
19	<b>770000471 - NETWORK MATERIALS</b> Material OPTICAL JUMPER SHELF/LABEL PANEL FOR CCS-01U	06/30/2017	1 EA	USD 59.48	USD 59.48
20	<b>770000471 - NETWORK MATERIALS</b> Material CLOSET CONNECTOR HOUSING (CCH) PANEL LC ADAPTER	06/30/2017	2 EA	USD 234.88	USD 469.76
21	<b>770000471 - NETWORK MATERIALS</b> Material BUFFER TUBE FAN-OUT KIT INDOOR 12F 25IN LEGS	06/30/2017	4 EA	USD 26.14	USD 104.56
22	<b>770000471 - NETWORK MATERIALS</b> Material FUSELITE CONNECTOR LC BUFFER TUBE FAN-OUT (OS2)	06/30/2017	50 EA	USD 22.16	USD 1,108.00
23	<b>770000471 - NETWORK MATERIALS</b> Material LC SM DUPLEX X 1M PATCH CORDS	06/30/2017	2 EA	USD 66.22	USD 132.44
24	<b>770000471 - NETWORK MATERIALS</b> Material LC SM DUPLEX X 2M PATCH CORDS	06/30/2017	2 EA	USD 68.92	USD 137.84
25	<b>770000471 - NETWORK MATERIALS</b> Material FIBER MSC AND SPENDABLE	06/30/2017	1 EA	USD 290.80	USD 290.80

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Line Item Total	\$	37,997.12
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>37,997.12</b>