



City of San Diego

PURCHASE ORDER

PO No. **4500094229**

Date: 10/02/2017 Page 1 of 1

Ship To: Ariba Virtual Storage Location San Diego CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov	
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: Atos-CoSD-Billing@atos.net				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Rollout of Office 365 Atos - WOR #DM0057098 CoSD PD Pilot & Full Rollout of Office 365 ESTIMATED MAN HOURS: - 14.5 Additional Project Management Hours* Pilot Migration Hours: - 11 hours for an Information System Engineer (Messaging Engineer) - 4 hours for an Information System Analyst - 8 hours for a Network Specialist Full Migration Hours: - 172 hours for an Information System Engineer (Messaging Engineer) - 14.5 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 CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	08/16/2018	19,065 EA	1.00 EA	USD 19,065.00
2		Atos, Rollout of Office 365 Atos - WOR #DM0057098 CoSD PD Pilot & Full Rollout of Office 365 Item completely delivered	08/16/2018	9,320.93 EA	1.00 EA	USD 9,320.93
Notes: This PO was Closed on 7.13.18 as per the attached e-mail-RayV						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	28,385.93
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				Tax \$	0.00
				PO Total \$	28,385.93