City of San Diego
PURCHASE ORDER

PO No. 4500096002

Ship To:

INFORMATION TECHNOLOGY
1010 2ND AVENUE, SUITE 500E
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 & Services Inc
PO Box 125009
San Diego CA 92112-5009

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

Vendor ID: 10026965   **Telephone:** (513) 767-6979 **E-Mail:**   Atos-CoSD-Billing@atos.net

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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Atos, Bank Reporting Ext & Milestones**	08/16/2018	1 EA	36647.23 EA	USD 36,647.23
	Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services				
	PHASE AND DESCRIPTION: Phase 1 - Bank Reporting Extension and Milestones; 2 wks				
	CONTACT: Darren Bennett; PH: 619-533-4840; EM: Dbennett@sandiego.gov Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov				
	PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.				
****	Item completely delivered				
2	**Atos, CDE Data Center Move**	08/16/2018	1 EA	36647.23 EA	USD 36,647.23
	Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services				
	PHASE AND DESCRIPTION: Phase 2 - COE Data Center Move; 12 wks				
****	Item completely delivered				
3	**Atos, PCI Control Assignment Mapping**	08/16/2018	1 EA	36647.23 EA	USD 36,647.23
	Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services				
	PHASE AND DESCRIPTION: Phase 3 - PCI Control Assignment Mapping: Technology, Custodians and SMEs. Documentation of responsibilities and personnel to explain all				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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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Line #	Serv#	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor		Extended Price
****		responsibilities amongst RACI actors.; 17 wks Item completely delivered					
4		**Atos, Policies, Procedures, & Standards**	08/16/2018	1 EA	36647.23 EA	USD	36,647.23
		Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services					
****		PHASE AND DESCRIPTION: Phase 4 - Policies, Procedures, and Standards Documentation; 22 wks Item completely delivered					
5		**Atos, PCI DSS v3.2 AoC Merchant Valid**	08/16/2018	1 EA	36647.23 EA	USD	36,647.23
		Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services					
****		PHASE AND DESCRIPTION: Phase 5 - PCI DSS v3.2 AoC Merchant Validation; 23 wks Item completely delivered					
6		**Atos, PCI Sustenance Program**	08/16/2018	1 EA	36647.23 EA	USD	36,647.23
		Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services					
****		PHASE AND DESCRIPTION: Phase 6 - PCI Sustenance Program; 28 wks Item completely delivered					
7		**Atos, Menu of PCI Service Providers**	08/16/2018	1 EA	36647.23 EA	USD	36,647.23
		Atos - WOR #COSD-DM0079905 PCI Compliance - Development and Implementation of the CoSD PCI Policy, Computer Services					
****		PHASE AND DESCRIPTION: Phase 7 - Menu of PCI SeNice Providers; 32 wks Item completely delivered					

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Line Item Total $	256,530.61
Tax $	0.00
PO Total $	**256,530.61**

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