



City of San Diego

PURCHASE ORDER

PO No. **4500096004**

Date: 11/28/2017 Page 1 of 2

Ship To: INFORMATION TECHNOLOGY 10101 2ND AVENUE, SUIT 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 Vendor ID: 10026965 Telephone: (513) 767-6979 E-Mail: Atos-CoSD-Billing@atos.net				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Sr Security Consulting Principle Atos - WOR #COSD-DM0079690 Configure COSD PCI Environment in the Armor Data Center for Applications, Computer Services DESCRIPTION REQUEST: - Configure 12 application servers, networking, Active Directory, Apache for the COSD/SDPD PCI environment applications in the Armor Data Center and the required reach back into the respective COSD/Atos environments in Arlington, Carrolton, Kio, MOC, PD, FD. - Senior Security Consulting Principle - 200 Estimated Hrs @ \$163.41 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	08/16/2018	200 EA	163.41 EA	USD 32,682.00
2		Atos, Jr Project Manager Atos - WOR #COSD-DM0079690 Configure COSD PCI Environment in the Armor Data Center for Applications, Computer Services DESCRIPTION REQUEST: - Junior Project Manager - 120 Estimated Hrs @ \$126.50 **** Item completely delivered	08/16/2018	120 EA	126.50 EA	USD 15,180.00
3		Atos, Sr Computer sys Analyst Atos - WOR #COSD-DM0079690 Configure COSD PCI Environment in the Armor Data Center for Applications, Computer Services DESCRIPTION REQUEST:	08/16/2018	30 EA	133.67 EA	USD 4,010.10

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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****		- Senior Computer Systems Analyst - 30 Estimated Hrs @ \$133.67 Item completely delivered				
4		Atos, Sr Network Specialist Atos - WOR #COSD-DM0079690 Configure COSD PCI Environment in the Armor Data Center for Applications, Computer Services DESCRIPTION REQUEST: - Senior Network Specialist - 80 Estimated Hrs @ \$138.60 Item completely delivered	08/16/2018	80 EA	138.60 EA	USD 11,088.00
5		Atos, Sr Database Administrator Atos - WOR #COSD-DM0079690 Configure COSD PCI Environment in the Armor Data Center for Applications, Computer Services DESCRIPTION REQUEST: - Senior Database Administrator - 20 Estimated Hrs @ \$149.06 Item completely delivered	08/16/2018	20 EA	149.06 EA	USD 2,981.20
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	65,941.30
					Tax \$	0.00
					PO Total \$	65,941.30