



City of San Diego

PURCHASE ORDER

PO No. **4500096406**

Date: 12/11/2017 Page 1 of 2

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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 Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		COMPUTER MANAGEMENT SERVICES-PMGR Network Services Labor: Junior Project Manager-Deploy laptops for the I AM San Diego Project Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2018	72 EA	126.50 EA	USD 9,108.00
2		COMPUTER MANAGEMENT SRVCS-SR NTRWK ARCH Network Services Labor: Netwrok Specialist-Deploy laptops for the I AM San Diego Project Department Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2018	16 EA	106.05 EA	USD 1,696.80
3		COMPUTER MANAGEMENT SRVCS-NETWORK ENGNR Network Services Labor:Information System Engineer(SCCM/MCS Packaging Engineer)-Deploy laptops for the I AM San Diego Project Department Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2018	12 EA	106.05 EA	USD 1,272.60
4		COMPUTER MANAGEMENT SRVCS-SRVR SUPT ENG Network Services Labor: System Engineer(Active Directory Engineer)-Deploy laptops for the I AM San Diego Project Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2018	6 EA	107.51 EA	USD 645.06
5		COMPUTER MANAGEMENT SERVICES Network Services Labor:PCM Deskside Services-Deploy laptops for the I AM San Diego Department Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2018	36,695.56 EA	1.00 EA	USD 36,695.56

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		Service Desk & Deskside Mgt Services Network Materials: Cisco Catalyst 2960X-48 POE(Netwrok Switch)- Deploy laptops for the I AM San Diego Project Department Contact: Victor Jackson 858-614-4077 Item completely delivered	06/30/2018	3,745.54 EA	1.00 EA	USD 3,745.54

7		FY18 IAMSD MOD TO PO#4500096406 FY18 MOD TO PO #4500096406 IAMSD - Deploy laptops for the I AM San Diego Project - Additional weeks of PCM Hypercare support added to IAMSD project. Configuration/Delivery/Installation services. Department Contact: Victor Jackson (858)614-4077 Item completely delivered	06/30/2018	30,616 EA	1.00 EA	USD 30,616.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 83,779.56
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 83,779.56