



# City of San Diego PURCHASE ORDER

**PO No.** **4500096670****Date:** 12/22/2017 **Page 1 of 1**

<b>Ship To:</b> INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
<b>Vendor:</b> Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Telephone:</b> (513) 767-6979 <b>E-Mail:</b> Atos-CoSD-Billing@atos.net		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Atos, Computer Services DM0076151</b>  Atos - WOR #DM0043926 Vblock VNX at KIO Migration  DESCRIPTION OF REQUEST: Migration of approximately 100 terabytes of file attached CIFS storage currently hosted on Netapp Fabric Attached Storage (FAS) and NAS appliance or appliances in the City's ESD datacenter facility. The storage is to be migrated to a VNX storage appliance hosted in the City's KIO datacenter. Both ESD and KIO datacenters are in San Diego metropolitan area and assumed to have sufficient network connectivity to complete the migration within timeframe required.  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	12/11/2018	71,129.2 EA	1.00 EA	USD 71,129.20
2		<b>Atos, Computer Services DM0076151</b>  Atos - WOR #DM0043926 Vblock VNX at KIO Migration Item completely delivered	12/11/2018	37,199.3 EA	1.00 EA	USD 37,199.30

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 108,328.50
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 108,328.50</b>