



City of San Diego PURCHASE ORDER

PO No. **4500098590**

Date: 03/22/2018 Page 1 of 2

Ship To: INFORMATION TECHNOLOGY ARLINGTON TEXAS DATA CENTER 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@saniego.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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@saniego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Atos, Install a 19 Node Hyper-Conv Atos - WOR #DM0069341 Install a New 19 Node Hyper-Converged Environment ARLINGTON TEXAS DATA CENTER PHASE 1 DESCRIPTION OF SERVICE: Atos to provide resources for the installation and configuration of a new 19 node Hyper-Converged Infrastructure and 3 switches in the Arlington Texas Data Center. Atos Facility Services, Network Cloud Services & workstreams are required to support the project objectives. EQUIPMENT/CIRCUITS: 19 x HPE Proliant DL380Gen9 servers 2 x Cisco N9k-C9372PX 1 x Dell S3048-ON ESTIMATED MAN HOURS: 234 Total Project Hours • Network Specialist - 130 hrs @ \$106.05 • Junior Project Manager - 60 hrs @ \$126.50 • Junior Hardware Specialist - 28 hrs @ \$108.10 (Arlington Data Center Facilities) • Junior System Administrator/Operator - 16 hrs @ \$100.05 CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@saniego.gov Chad Newby; 619-533-3657; EM: CNewby@saniego.gov Item completely delivered ****	06/30/2018	23,244.59 EA	1.00 EA	USD 23,244.59
2		Atos, Install a 19 Node Hyper-Conv Atos - WOR #DM0069341 Install a New 19 Node Hyper-Converged Environment ARLINGTON TEXAS DATA CENTER PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item completely delivered ****	06/30/2018	12,156.51 EA	1.00 EA	USD 12,156.51
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 35,401.10
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 \$ 35,401.10