



# City of San Diego PURCHASE ORDER

PO No. **4500100242**

Date: 06/04/2018 Page 1 of 1

<b>Ship To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<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>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  Atos - WOR #CoSD-FY18-Disentanglement Network/Voice/Security Disentanglement  Description of Request: Support the disentanglement of the Network/Voice/Security contract ending June 30, 2018. Provide document and support Knowledge Acquisition (KA), Job Shadow, reverse Job Shadow, and parallel run.  Estimated Man Hours: 1356 Total Project Hours • Senior Project Manager; 500 hrs • Senior Network Design Engineer; 240 hrs • Senior Network Specialist; 160 hrs  Technician: • Security Systems Engineer; 80 hrs • Junior Network Specialist; 10 hrs • Computer System; 247 hrs  Analyst (Service Desk) • Senior Business Analyst (Service Desk); 76 hrs • Service Delivery Manager; 43 hrs  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item completely delivered  ****	06/30/2018	93,457.53 EA	1.00 EA	USD 93,457.53
2		<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  Atos - WOR #CoSD-FY18-Disentanglement Network/Voice/Security Disentanglement Item completely delivered  ****	06/30/2018	51,664.47 EA	1.00 EA	USD 51,664.47
<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>						
<b>IMPORTANT!</b> 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						
					Line Item Total \$	145,122.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>145,122.00</b>