



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500074069**

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 12/29/2015 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b>  Atos IT Solutions & Services Inc 5975 Santa Fe St San Diego CA 92109-1623  <b>Vendor ID:</b> 10026965 <b>Phone:</b> 619-851-4334	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>770000470 - NETWORK SERVICES LABOR</b> PER QUOTE 20151249 SERVICE REQUEST 9466070/4648141  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  ONE-TIME IMPLEMENTATION LABOR INCLUDES: PROJECT MANAGEMENT, DRAWINGS • PROJECT MANAGER • DRAWING REPRODUCTION COSTS DISCOVERY WORK ,LOCATING CABLE ROUTING & PATHWAYS • AUX SERVICES TECH REVIEW OF ESD HAZARDOUS MATERIAL REPORT (NOT AVAILABLE AT THIS TIME) • PROJECT MANAGER MDF BUILD-OUT • AUX SERVICES TECH COPPER RISERS BETWEEN 3901-0.1 MPOE & 3901-1.1 NEW MDF • CABLE TECH FIBER BETWEEN 3901-1.1 & GYM (ASSUMING THERE IS A PATHWAY BETWEEN BUILDINGS) • CABLE TECH, PLACE CABLE • FIBER TECH WRECK OUT OF EXISTING MOLDING & ABANDONED CABLING • CABLE TECH INSTALL 18 DUAL OUTLETS • INSTALL DUAL CAT5E OUTLETS IN PANDUIT AND ON SURFACE ESTIMATED MOLDING COSTS • CABLE TECH INSTALL MOLDING • SENIOR NETWORK DESIGN ENGINEER • SENIOR NETWORK SPECIALIST	18,464.14 EA	USD 1.00	USD 18,464.14
2	<b>770000471 - NETWORK MATERIALS</b>	16,139.92 EA	USD 1.00	USD 16,139.92

<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>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	ONE-TIME MATERIALS MDF BUILD-OUT • 55053-703.7'X19 STANDARD RACK • 11961-718.27'X10" 18' WALL RACK • 30162-703, 7' X 6" SSC • 10250-712, 12" X 10' RUNWAY • 11301-701, 1-1-2" BUTT SPLICE • 11302-701, JUNCTION SPLICE KIT • 10595-712, 3" TO 12" RUNWAY MOUNTING PLATE • 10506-702, RUNWAY ELEVATION KIT • 11421-712, WALL ANGLE SUPPORT KIT • 11312-712, TRI SUPPORT BRACKET • 6652 2 069-19 BACKBOARD -19X11.5X1.5 • 6636 1 596-06 ULTIM8 96PR WALLFIELD KIT GREY • MISC AND SPENDABLES COPPERISERSBETWEEN 3901-0.1 MPOE&3901-1.1 NEW MDF • 25 PR CABLE • BLOCKS • 24 PORT PATCH PANEL FIBER BETWEEN 3901-1,1 & GYM (ASSUMING THERE IS A PATHWAY BETWEEN BUILDINGS) • 012T8P-31180-29 FREEDOM CMP • CCS-01U CLST HOUSING • CCS-LBL-PNL • CCH-CP12-E4, LC 6 DUPLEX OM3 • MISC AND SPENDABLES INSTALL 18 DUAL OUTLETS • DUAL CAT3 OUTLET UNIT MATERIAL • TP6TB0YL07 ULTIM8 TO RJ45 YELLOW 7FT • TCPC-5ERUVB-YL15F PC AIRES RJ45 TO RJ45 C5ET ESTIMATED MOLDING COSTS • LD-5 MOLDING AND FITTINGS • LD-5 MOLDING AND FITTINGS • MISC AND SPENDABLES NETWORK EQUIPMENT-WIRELESS ACCESS POINTS • AIRONET 11AC CTRL AP 4X4:3SS W/CLEANAIR INT ANT A • US ONLY NBD 8X5 SMARTNET 11AC CTRLR AP			

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SERVICES WILL BE PERFORMED: PARK DE LA CRUZ COMMUNITY CENTER 3901 LANDIS STREET SAN DIEGO, CA 92105  CONTACT KRISTI FENICK AT (619) 533-6333 OR KFENICK@SANDIEGO.GOV TO SCHEDULE SERVICE DATES AND TIMES.  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV			
3	<b>770000471 - NETWORK MATERIALS</b>  Non-Deductible Tax	1,021.05 EA	USD 1.00 USD 1,021.05 USD 81.69

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