



# City of San Diego

## PURCHASE ORDER

**PO No. 4500060021**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 12/01/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>

<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR</b> Public Safey Network - SDPD Main Site One-Time Implementation Labor Senior Network Design Engineer (\$116.00 x 232 = \$26,912.00) Senior Network Specialist (\$85.00 x 89 = \$7,565.00) Project Manager (\$116.00 x 200 = \$23,200.00) Total Implementation Labor (\$57,677.00)  Contract: 4600001342 *Insurance to be updated as required*	57,677 EA	USD 1.00	USD 57,677.00
2	<b>770000230 - DEPT OPEN XEROX MONTHLY RECURRING CHARGE</b> Recurring Fees - Contract Year 3 LAN Switch (Resource Unit) (\$95.99 x 4 = \$383.96) Data Active Ports (Resource Unit) (\$21.30 x 742 = \$15,804.60) UPS Large (Resource Unit) (\$89.47 x 2 = \$178.94) 500 Mbps (\$1,420.24 x 1 = \$1,420.24) Total Recurring Fees (per month) (\$17,787.74) Total Recurring Fees - contract Year 3 (8 months) (\$142,301.92)  (Quote# 20141273) (Service Request# 5386106)  *****  Requestor: Steven Chen (619)531-2926 MS:704A Analyst: Amy Riego (619)525-8423 MS:715  To ensure prompt payments, please mail invoices within five (5) business days of service to:	142,301.92 EA	USD 1.00	USD 142,301.92

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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	San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego Ca 92101			

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