



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500060026**

|  |   |   |
|--|---|---|
| <b>Ship To:</b> Center ID: DATA<br>POLICE-DATA SERVICES<br>MS 704A<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 12/01/2014 <b>Page 1 of 3</b><br><br><b>Billing Contact:</b><br>JENNIFER FUNG<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br>Xerox State And Local Solutions Inc<br>Attn Scott Sanders<br>5975 Santa Fe St<br>San Diego CA 92108-4554<br><br><b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2015<br><br><b>Buyer:</b> Heather Woodard<br><br><b>Telephone:</b> 619-236-6248 |
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| Line # | Item ID/Description  | Quantity/UM  | Unit Price | Extended Price |
|--------|--|--------------|------------|----------------|
| 1      | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****<br><br><b>770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR</b><br>Public Safety Network - Remote Site<br>One-Time Implementation Labor<br>Senior Network Design Engineer (\$116.00 x 117.75 = \$13,659.00)<br>Senior Network Specialist (\$85.00 x 48.75 = \$4,143.75)<br>Project Manager (\$116.00 x 112.50 = \$13,050.00)<br>Total Implementation Labor (\$30,852.75)<br><br>Contract: 4600001342<br>*Insurance to be updated as required*       | 30,852.75 EA | USD 1.00   | USD 30,852.75  |
| 2      | <b>770000230 - DEPT OPEN XEROX MONTHLY RECURRING CHARGE</b><br>Recurring Fees - Contract Year 3<br>LAN Switch (Resource Unit) (\$95.99 x 1.5 = \$143.99)<br>Data Active Ports (Resource Unit) (\$21.30 x 7.5 = \$159.75)<br>UPS Large (Resource Unit) (\$89.47 x 1.5 = \$134.21)<br>20 Mbps (\$879.15 x 0.75 = \$659.36)<br>Total Recurring Fees (per month) (\$1097.31)<br>Total Recurring Fees - Contract Year 3 (8months) (\$8,778.48)<br><br>(Quote #20141274PD)<br>(Service Request #5386106)<br><br>*****<br><br>Requestor: Steven Chen<br>(619)531-2926 MS:704A<br>Analyst: Amy Riego | 8,778.48 EA  | USD 1.00   | USD 8,778.48   |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br><br>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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|        | (619)525-8423 MS:715<br><br>To ensure prompt payments, please mail invoices within five (5) business days of service to:<br><br>San Diego Police Department<br>Attn Accounts Payable / Grants<br>1401 Broadway MS:715<br>San Diego CA 92101 |             |            |                |

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| <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 \$ 39,631.23<br>Tax \$ 0.00<br><br><b>PO Total \$ 39,631.23</b>   |
|  | <b>IMPORTANT!</b>   |
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