



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064514**

<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> 05/14/2015 <b>Page 1 of 4</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>
	<b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150

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>770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR</b> Labor Design, Drawings, Project Management Project Management (\$68.00 x 16) Mobilization, material delivery charges (\$777.78 x 1) Install Cabinets and Cable Pathway Aux Service Tech, Normal Business hours (\$55.00 x 80) 2nd Floor Fiber Cable Tech, place fiber, prep IDF (\$53.00 x 16) Fiber Tech, terminate and test fiber (\$63.00 x 16) CAT5E Cabling Cable Tech, install 127 cat5e cables in active Dispatch Consoles on night shift differential (\$59.00 x 254) Install standard single CAT5E cable, 1st & 2nd floors (\$85.00 x 9) Xerox Senior Network Design Engineer (\$116.00 x 12) Xerox Senior Network Specialist (\$85.00 x 12)  As may be required by the City through 06/30/2015  CONT No. 4600001342  * INSURANCE TO BE UPDATED AS REQUIRED	26,284.78 EA	USD 1.00	USD 26,284.78
2	<b>770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL</b> Material Furnished Cabinets & Ancillary Items SR42UBDPWD 42U SmartRack Deep&wide Rack Enclosure Cabinet with doors&side panels (\$2,313.64 x 3) SRCABLEVRT3 SmartRack 3in Wide HighCapacity Vertical Cable Manager-Double finger duct (\$262.53 x 6) PDUMH30 2.9kW Single-Phase Metered PDU, 120V	38,350.39 EA	USD 1.00	USD 38,350.39

<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



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500064514**

<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> 05/14/2015 <b>Page 2 of 4</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>
	<b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Outlets(12 5-15/20R, L5-30P, 15ft Cord, IU Rack-Mount (\$286.39 x 2) PDUMH30AT 2.9W Single-Phase ATS/Metered PDU, 120V Outlets(24 5-15/20R, 1 L5-30R), 2 L5-30P, (\$735.10 x 2) SRFAN3U SmartRack 3U Fan Panel-3-120V high performance fans;210 CFM;5-15P plug (\$195.33 x 3) SRSHELF4PSLHD SmartRack Heavy-Duty Sliding Shelf(200lb/91kg capacity;26 in/660 mm depth) (\$420.37 x 1) B096-016 16 Port Serial Console/Terminal Server (\$2,632.28 x 1) SRCABLEERINGVRT Smartrack 6ft(1.8m)Vertical Cable Manager-Flexible ring type&toolless mounting (\$140.62 x 6) SRCABLEDUCT1UHD 1Urack high cap horiz ca manager (\$98.07 x 4) SRCABLEDUCT2UHD 2Urack high cap ca manager (\$133.76 x 6) T&B CMP Innerduct 2" orange (\$8.74 x 200) Cable pathway material (\$14.24 x 50) Mounting hardware, misc and spendable materials (\$1,068.38 x 1) 24x24x12 wall cabinet (\$619.66 x 1) 12T8P-31180-29, 12MM OM3CMPSRMOREDIFiberOpticCable (\$5.54 x 250) CSH-01U Splice panel housing (\$291.48 x 2) CCH-CP12-E4,CCH Panel W/6 LC Duplex OM3 (\$132.62 x 2) 95-050-99-X, OMS LC Conn (\$30.62 x 24) misc and spendables (\$71.22 x 1) CAT5E Cabling Single cat5e cable material unit pirce (\$85.56 x 136) 48 PORT CAT5E ANG RHT/LFT PNL PP48AC5ET (\$211.20 x 3) 24 Port CAT5E ANG RHT/LFT PNL PP24AC5ET (\$176.81 X 3) PCAiresRJ45toRJ45 C5ETRed 4ftTCPC-5ERUVB- RD04F (\$9.59 x 12) PCAiresRJ45toRJ45 C5ETRed 7ftTCPC-5ERUVB- RD07F (\$10.30 x 90) PCAiresRJ45toRJ45 C5ETRed 10ft TCPC-5ERUVB- RD10F (\$11.50 x 65) PCAiresRJ45toRJ45 C5ETRED15ft TCPC-5ERUVB- RD15F (\$13.48 x 25)			

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500064514

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> DATA  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 05/14/2015 <b>Page 4 of 4</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>  <b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">64,635.17</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>64,635.17</b></td> </tr> </table>	Line Item Total	\$	64,635.17	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>64,635.17</b>
Line Item Total	\$	64,635.17								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>64,635.17</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										