



# City of San Diego PURCHASE ORDER

**PO No.** 4500064558

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Date:</b> 05/18/2015 <b>Page 1 of 3</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
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<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> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000061 - DEPT OPEN LABOR; 17-0061</b> XEROX PUBLIC SAFETY NETWORK-SDFD QUOTE: 20151101  PROJECT MGMT  City of San Diego Vesta 4 SDFD 8536330 / 4539627 PLEASE REFERENCE THIS QUOTE AND INCLUDE AN EMAIL ADDRESS FOR BILLING ON PURCHASE ORDER Per request, site survey and discussions with Kyle Porter, LeRoy McGee and Nick Biasotti, perform the following: Fire Dispatch: *Furnish and install 2 Tripp-Lite SR42UBDPWD-30"w x 48"d x 42 RU high server cabinets approx. 4' opposite the 3 open racks that are along the West wall on the right site of the entry door of server room 02.1, anchor to concrete floor below raised flooring with 1/2" hardware. *Furnish & install other listed Tripp-Lite parts. *Install over head runway from new server cabinets to existing open rack runway for patch cord pathway between new cabinet(s) and existing U*8 patch blocks. Furnish and install patch cord management parts to runway and existing vertical cable manager. *Furnish 20' custom red U8 patch cords. *Install 29 cat5e outlets from 021 new cabinets to: 19-2nd floor dispatch pods 2-2nd floor offices 9-1st floor CAD area work stations. *Furnish varying length red TE patch cords for both ends. *Furnish Tripp-lite PDUMH30AT and 16 port serial management switch. Assumptions and Caveats: Pricing assumes that adequate access will be provided when needed. Pricing assumes that others will install all active electronics.	68 EA	USD 12.00	USD 816.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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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	Pricing assumes that cabling work will be performed during hours least disruptive to Dispatchers and 911  SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX AAYCOX@SANDIEGO.GOV			
2	770000061 - DEPT OPEN LABOR;17-0061 MOBILZATION, MATERIAL DELIVERY CHARGES	777.78 EA	USD 1.00	USD 777.78
3	770000061 - DEPT OPEN LABOR;17-0061 INSTALL CABINETS, RUNWAY AND OVERHEATD PATCH CABLE MGMT AUX SERVICE TECH, NORMAL BUS. HOURS	55 EA	USD 48.00	USD 2,640.00
4	770000061 - DEPT OPEN LABOR;17-0061 CABLE TECH, INSTALL CABLING TO 29 ACTIVE DISPATCH CONSOLES ON NIGHT SHIFT DIFFERENTIAL	63 EA	USD 87.00	USD 5,481.00
5	770000061 - DEPT OPEN LABOR;17-0061 XEROX SENIOR NETWORK DESIGN ENGINEER	116 EA	USD 12.00	USD 1,392.00
6	770000061 - DEPT OPEN LABOR;17-0061 XEROX SR. NETWORK SPECIALIST	85 EA	USD 12.00	USD 1,020.00
7	770000062 - DEPT OPEN MATERIAL;17-0062 Non-Deductible Tax	19,448.69 EA	USD 1.00	USD 19,448.69 USD 1,555.89

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