



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500076557

**Date:** 04/04/2016      **Page 1 of 2**

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>TRANSPORTATION-STREET<br>Attn: Antonio Crockett<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Bill To:</b><br>TRANSPORTATION-STREET<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Billing Contact:</b><br>EDDIE FLORES<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> eflores@sandiego.gov |
|--|---|---|

|  |   |
|--|---|
| <b>Vendor:</b> RHYTHM ENGINEERING, LLC<br>11228 THOMPSON AVE<br>LENEXA KS 66219<br><br><b>Vendor ID:</b> 10032514 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB DESTINATION<br><br><b>Buyer:</b> Veronica Ford<br><b>Telephone:</b> 619-236-6032<br><b>E-Mail:</b> VMFord@sandiego.gov |
|--|---|

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price    | Extended Price |
|--------|--|------------|-------------|---------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****  |            |             |               |                |
| 1      | <b>InSync: Fusion Hardware</b><br>Rosecrans St<br>Adaptive Traffic Control System<br>WBS No. S-00830<br><br>InSync adaptive traffic control system per Quote# 1649-7<br>Coop Agreement between City of San Diego & Rhythm Engineering,<br>OA# 4600002505<br><br>Ship materials to:<br>City of San Diego<br>Attn: Antonio Crockett (619-527-3103)<br>2781 Caminito Chollas, MS 44<br>San Diego, CA 92105<br><br>Mail invoice to:<br>City of San Diego<br>Attn: Mariana Sadek, PE<br>1010 Second Av, Suite 800<br>San Diego, CA 92101<br>Item completely delivered | 04/18/2016 | 12 EA       | USD 32,000.00 | USD 384,000.00 |
| 2      | <b>InSync Spare System</b><br>Item completely delivered  | 04/18/2016 | 1 EA        | USD 12,500.00 | USD 12,500.00  |
| 3      | <b>InSync Comprehensive Coverage - 5 Yrs</b><br>Item completely delivered  | 04/18/2016 | 12 EA       | USD 3,750.00  | USD 45,000.00  |
| 4      | <b>Pedestrian Module</b><br>Item completely delivered  | 04/18/2016 | 12 EA       | USD 5,000.00  | USD 60,000.00  |
| 5      | <b>10" LCD Monitor &amp; Integrated Mouse</b><br>Item completely delivered   | 04/18/2016 | 12 EA       | USD 700.00    | USD 8,400.00   |
| 6      | <b>Additional InSync Cameras</b>   | 04/18/2016 | 2 EA        | USD 1,750.00  | USD 3,500.00   |

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



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| Line # | Item ID/Description                             | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| ****   | Item completely delivered                       |            |             |            |                |
| 7      | <b>Shipping &amp; Handling per Intersection</b> | 04/18/2016 | 12 EA       | USD 150.00 | USD 1,800.00   |
| ****   | Item completely delivered                       |            |             |            |                |
| 8      | <b>Std Camera Mounting Hardware</b>             | 04/18/2016 | 44 EA       | USD 225.00 | USD 9,900.00   |
| ****   | Item completely delivered                       |            |             |            |                |
| 9      | <b>Sales Tax</b>                                | 04/18/2016 | 36,800 EA   | USD 1.00   | USD 36,800.00  |
| ****   | Item completely delivered                       |            |             |            |                |

|  |  |  |  |                    |             |
|--|--|--|--|--------------------|-------------|
| <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 \$ | 0.00        |
| <b>IMPORTANT!</b>  |  |  |  | Tax \$             | 0.00        |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |  |  | <b>PO Total \$</b> | <b>0.00</b> |