



City of San Diego PURCHASE ORDER

PO No. 4500086252

Date: 12/07/2016 **Page 1 of 1**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Billing Contact: FEAUINI HAFOKA Telephone: E-Mail: fhafoka@sandiego.gov
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Vendor: Atkins North America Inc for ACH payment File 057024 Los Angeles CA 90074-7024 Vendor ID: 10007217 Telephone: 305-514-3279 E-Mail: lfernandez@pbsj.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Feasibility Study for Air Ops;1262 Provide the City of San Diego Fire-Rescue Department with a site feasibility study for the new Air Operations hangar located at Mont gomery Field, 3750 John J. Montgomery Drive, San Diego, CA 92123. Scope of professional services: Task 1 - Data Collection and Project Setup Task 1.1 Data Collection and Review Task 1.2 Project Objectives and Setup Task 2 - Facility Requirements and Alternatives Task 2.1 Facility Requirements Review of Hangar and Overall Facility Task 2.2 Alternatives Development with Location Options 1-3 Overview Task 2.2.1 Airfield Geometry Assessment Task 2.2.2 Airspace Assessment (FAR Part 77) Task 2.2.3 Aircraft Operations Impact Assessment Task 2.2.4 Airport Operations Impact Assessment Task 2.2.5 Air Traffic Control Tower (ATCT) Line of Sight Study Task 2.2.6 NAVAID Impact Assessment Task 2.3 Identify Preferred Option/Alternatives Review (Meeting) Task 3 - Reports Task 3.1 Draft Narrative Report Task 3.2 Preliminary Report Review (Meeting) Task 3.3 Final Narrative Report Reference proposal project no. p100050587 Insurance and Business Tax Certificate to be updated as required. Department contact: Wayne J. Reiter 858-573-1430 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Item partially delivered	06/30/2017	77,613 EA	USD 1.00	USD 77,613.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 77,613.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 77,613.00