



City of San Diego PURCHASE ORDER

PO No. 4500088899

Date: 04/17/2017 **Page 1 of 3**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: TYNISHA GENTRY Telephone: E-Mail: tgentry@sandiego.gov
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Vendor: Michael Baker International RBF Consulting 9755 Clairemont Mesa Boulevard Suite 100 San Diego CA 92124-1324 Vendor ID: 10004802 Telephone: 858-614-5000 E-Mail: ar@mbakerintl.com	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	20,000 EA	USD 1.00	USD 20,000.00
2	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	90,000 EA	USD 1.00	USD 90,000.00
3	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	92,900 EA	USD 1.00	USD 92,900.00
4	Task 16TM03- Cherokee Point South	06/30/2017	47,989 EA	USD 1.00	USD 47,989.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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5	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	7,111 EA	USD 1.00	USD 7,111.00
6	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	8,691 EA	USD 1.00	USD 8,691.00
7	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753 Task Number: 16TM03 WBS Number: B-15213.02.02, B-15213.06.02, B-15213.07.03, B-15214.02.02, B-15214.06.02, B-15214.07.03 Fund Number: 400860, 400265 Comptroller Certificate: 3000009875 Project Manager: Daniel Nutter, (619) 533-7492, DNutter@sandiego.gov	06/30/2017	3,017 EA	USD 1.00	USD 3,017.00
8	Task 16TM03- Cherokee Point South As Needed consultant for design services for the Cherokee Point South Storm Drain & Green Infrastructure Project. Vendor: Michael Baker International Contract: H166718 Outline Agreement: 4600002753	06/30/2017	3,687 EA	USD 1.00	USD 3,687.00

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Notes:	As Needed 166718				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	273,395.00
IMPORTANT!				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				PO Total \$	273,395.00