



City of San Diego PURCHASE ORDER

PO No. 4500089099

Date: 04/25/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	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	Salk Neighborhood Park Landscape Architectural Services for the Salk Neighborhood Park and Joint Use Development PR does not require HR review. This is a Public Works Contract with more than 100K in Labor Vendor: Michael Baker International, Inc Contract: H156535 Outline Agreement: 4600003011 WBS Number: S-14007.07.03, S-14007.02.02 Fund Number: 200636 Comptroller Certificate: 3000009522 Project Manager: Kevin Oliver, (619) 533-5139, KOliver@sandiego.gov Item partially delivered	06/30/2017	11,580 EA	USD 1.00	USD 11,580.00
2	Salk Neighborhood Park Landscape Architectural Services for the Salk Neighborhood Park and Joint Use Development PR does not require HR review. This is a Public Works Contract with more than 100K in Labor Vendor: Michael Baker International, Inc Contract: H156535 Outline Agreement: 4600003011 WBS Number: S-14007.07.03, S-14007.02.02 Fund Number: 200636 Comptroller Certificate: 3000009522 Project Manager: Kevin Oliver, (619) 533-5139, KOliver@sandiego.gov	06/30/2017	488,420 EA	USD 1.00	USD 488,420.00
Notes:	Agreement for Salk Neighborhood Park Joi H156535				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 500,000.00 Tax \$ 0.00 PO Total \$ 500,000.00
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	