



# City of San Diego PURCHASE ORDER

**PO No. 4500089494**

**Date:** 05/12/2017 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Civic San Diego 401 B St Ste 400 San Diego CA 92101-4298  <b>Vendor ID:</b> 10009134 <b>Telephone:</b> <b>E-Mail:</b> rojas@civicsd.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Misc Prof/Tech Svcs</b> Open PO Civic San Diego - Open PO Downtown Parking District as may be required through 6/30/2017 in accordance with fully executed agreement and R-310528.  Update insurance as required.  Contact: EDDpayments@sandiego.gov Phone: 619-236-6700 Item completely delivered	06/30/2017	206,397.11 EA	USD 1.00	USD 206,397.11
2	<b>Office Operations</b> Item partially delivered	06/30/2017	1,490,117 EA	USD 1.00	USD 1,490,117.00
3	<b>Design and Improvements</b> Item partially delivered	06/30/2017	1,217,742.98 EA	USD 1.00	USD 1,217,742.98
4	<b>Consulting Services</b> Item partially delivered	06/30/2017	9,990,692.25 EA	USD 1.00	USD 9,990,692.25
5	<b>Contingency</b>	06/30/2017	1,173,588.44 EA	USD 1.00	USD 1,173,588.44
6	<b>Contractual Services</b>	06/30/2017	321,050.02 EA	USD 1.00	USD 321,050.02

<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>Line Item Total</b> \$ 14,399,587.80 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>14,399,587.80</b>