



# City of San Diego PURCHASE ORDER

**PO No. 4500089901**

**Date:** 05/26/2017 **Page 1 of 2**

<b>Ship To:</b> ENG & CAP PROJ-UTIL- ROW MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>  <b>E-Mail:</b> wbacani@sandiego.gov
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<b>Vendor:</b> Kimley Horn And Associates Inc for ACH payment PO Box 79063 City Of Industry CA 91716-9063  <b>Vendor ID:</b> 10009480 <b>Telephone:</b> 619-234-9411 <b>E-Mail:</b> dennis.landaal@kimley-horn.co	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>(400860)Task 15TK02-EI Cerrito&amp;Rolando</b> 05/24/2017 FY17PR Award Task#15TK02-within the As-needed Agreement to provide design services for the EI Cerrito & Rolando Park SD & GI Projects.  GL 512034 Contract# H156531 OA# 4600002817 EXP 5/11/2021 CC# 3000010028  Fund# 400860 WBS# B15171.02.02  **** Item partially delivered	12/26/2017	128,133 EA	USD 1.00	USD 128,133.00
2	<b>Task 15TK02-EI Cerrito&amp;Rolando SD &amp; GI</b> Fund# 400265 WBS# B15171.06.02	12/26/2017	10,636.5 EA	USD 1.00	USD 10,636.50
3	<b>Task 15TK02-EI Cerrito&amp;Rolando SD &amp; GI</b> Fund# 400265 WBS# B15167.06.02	12/26/2017	10,636.5 EA	USD 1.00	USD 10,636.50
4	<b>Task 15TK02-EI Cerrito&amp;Rolando SD &amp; GI</b> Fund# 400265 WBS# B15171.07.03	12/26/2017	1,430 EA	USD 1.00	USD 1,430.00
5	<b>Task 15TK02-EI Cerrito&amp;Rolando SD &amp; GI</b> Fund# 400265 WBS# B15167.07.03	12/26/2017	1,430 EA	USD 1.00	USD 1,430.00

**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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	Task 15TK02-EI Cerrito&Rolando SD & GI Fund# 400265 WBS# B15167.02.02	12/26/2017	59,136.33 EA	USD 1.00	USD 59,136.33
7	Task 15TK02-EI Cerrito&Rolando SD & GI Fund# 400265 WBS# B15171.02.02	12/26/2017	87,933.5 EA	USD 1.00	USD 87,933.50
8	(400859)Task 15TK02-EI Cerrito&Rolando Fund# 400859 WBS# B15167.02.02  Project Manager: Maryam Liaghat @ (619) 533-5192	12/26/2017	156,931.17 EA	USD 1.00	USD 156,931.17
<b>Notes:</b>	H156531				

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Line Item Total \$	456,267.00
Tax \$	0.00
<b>PO Total \$</b>	<b>456,267.00</b>