



City of San Diego PURCHASE ORDER

PO No. **4500093757**

Date: 09/20/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: KATHY PARGO Telephone: E-Mail: kpargo@sandiego.gov
Vendor: Field Data Services Of Arizona Inc dba Veracity Traffic Group 31894 Whitetail Lane Temecula CA 95892 Vendor ID: 10013068 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Intersection Counts Could be a 2, 4, 6, or 7 hour count Field Data Services of Arizona, Inc. for PO orders for data collection per Bid No. 10035896-13 as may be required for a 12 month period through 8/25/2018. Contract No. 4600001805 Department Contact: Bladmimir Gonzalez Sequen (619) 533-3612 BGonzalezSeq@sandiego.gov Billing Contact: Kathy Pargo (619) 533-3132 KPargo@sandiego.gov	06/30/2018	2,095 HR	USD 26.48	USD 55,475.60
2	Machine Counts, Vehicle	06/30/2018	736 EA	USD 28.52	USD 20,990.72
3	Machine Counts, Bike	06/30/2018	35 EA	USD 28.52	USD 998.20
4	Video Counts, Bike	06/30/2018	5 EA	USD 178.24	USD 891.20
5	Speed Profile Speed by Lane Not Required	06/30/2018	596 EA	USD 57.04	USD 33,995.84
6	Pedestrian Gap, 1 hr count	06/30/2018	238 HR	USD 35.65	USD 8,484.70
7	Parking Duration The number of City blocks counted as well as the parking spaces varies.	06/30/2018	28 EA	USD 193.52	USD 5,418.56
8	Travel Time Studies, NTE per mile	06/30/2018	98 EA	USD 10.19	USD 998.62
9	Total Delay Studies	06/30/2018	28 HR	USD 35.65	USD 998.20
10	Vehicle Classification Studies Results by Lane not required	06/30/2018	17 EA	USD 57.04	USD 969.68
11					

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
	Ball Bank Study	06/30/2018	5 EA	USD 178.24	USD 891.20
12	Additional Days per Count	06/30/2018	24 EA	USD 20.37	USD 488.88
13	Additional Person per Count	06/30/2018	420 EA	USD 21.39	USD 8,983.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	139,585.20
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				Tax \$	0.00
				PO Total \$	139,585.20