



City of San Diego PURCHASE ORDER

PO No. 4500095953

Date: 11/24/2017 **Page 1 of 4**

| | | | | | |
|--|--|--|--|---|--|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 | | Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV | |
| Vendor: Tetra Tech Inc Dept 1620 Denver CO 80291-1620 Vendor ID: 10018179 Telephone: (703) 385-2131 E-Mail: angie.marciano@tetrattech.com | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov | |

| Line # | Item ID/Description Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | CH-Project Management/Kickoff MTG | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 2 | CH-Site Visit | 06/30/2018 | 1 EA | 2650.00 EA | USD 2,650.00 |
| 3 | CH-Evaluation | 06/30/2018 | 1 EA | 3750.00 EA | USD 3,750.00 |
| 4 | CH-SWPP Development & Notice of Intent **** Item completely delivered | 06/30/2018 | 1 EA | 14450.00 EA | USD 14,450.00 |
| 5 | 20th-Project Management/Kickoff MTG | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 6 | 20th-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 7 | 20th-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 8 | 20th-SWPP Development & Notice of Intent | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 9 | RC-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 10 | RC-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 11 | RC-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |

| | | |
|---|--|------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | SEE LAST PAGE FOR TOTAL |
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|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| 12 | | RC-SWPP Development & Notice of Intent | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 13 | | Nothern-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 14 | | Northern-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 15 | | Northern-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 16 | | Northern-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 17 | | NW-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 18 | | NW-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 19 | | NW-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 20 | | NW-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 21 | | SE-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 22 | | SE-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 23 | | SE-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 24 | | SE-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 25 | | Southern-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 26 | | Southern-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |

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|--|-------|--|------------|------------------|-----------------------------------|----------------|
| 27 | | Southern-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 28 | | Southern-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 29 | | Western-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 30 | | Western-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 31 | | Western-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 32 | | Western-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 33 | | Eastern-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 34 | | Eastern-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 35 | | Eastern-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 36 | | Eastern-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| 37 | | MidCity-Project Management | 06/30/2018 | 1 EA | 277.00 EA | USD 277.00 |
| 38 | | MidCity-Site Visit | 06/30/2018 | 1 EA | 1480.00 EA | USD 1,480.00 |
| 39 | | MidCity-Evaluation | 06/30/2018 | 1 EA | 2220.00 EA | USD 2,220.00 |
| 40 | | MidCity-SWPP Development | 06/30/2018 | 1 EA | 9150.00 EA | USD 9,150.00 |
| This Purchase Order expires on June 30th, 2017. Vendor to provide as-needed consultant services, for TO 70 & 75. Per Contract H146063 Department Contact: Rick Riojas: 858-526-2003 or RRiojas@sandiego.gov | | | | | | |

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| | | Mail Invoices to: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 | | | | |
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| | | | | | Line Item Total \$ | 139,270.00 |
| | | | | | Tax \$ | 0.00 |
| | | | | | PO Total \$ | 139,270.00 |