



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500098615**

Date: 03/22/2018 Page 1 of 1

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: Downey Brand LLP 621 Capitol Mall 18th Floor Sacramento CA 95814 Vendor ID: 10040312 Telephone: E-Mail: msiceloff@downeybrand.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		FY18 NCWRP Specialized Legal Services re FY18 North City Water Reclamation Plant (NCWRP) Specialized Legal Services regarding potential claims under the Clean Water Act and the National Pollutant Discharge Elimination System (NPDES) General Permit. Department Contact: Jane Arnold 858-614-4517 Item completely delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00

2		FY18 MBC Specialized Legal Services rega FY18 Metro Biosolids Center (MBC) Specialized Legal Services regarding potential claims under the Clean Water Act and the National Pollutant Discharge Elimination System (NPDES) General Permit. Department Contact: Jane Arnold 858-614-4517 Item completely delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00

3		FY18 PLWTP Specialized Legal Services re FY18 Point Loma Wastewater Treatment Plant (PLWTP) Specialized Legal Services regarding potential claims under the Clean Water Act and the National Pollutant Discharge Elimination System (NPDES) General Permit. Department Contact: Jane Arnold 858-614-4517 Item completely delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00

Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 0.00		
IMPORTANT!				Tax \$ 0.00		
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				PO Total \$ 0.00		