



City of San Diego PURCHASE ORDER

PO No. 4500101018

Date: 07/06/2018 **Page 1 of 2**

Ship To: FIT IT SECTION 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: GL Noble Denton Inc 600 Bent Creek Blvd Ste 100 Mechanicsburg PA 17050-1893 Vendor ID: 10026763 Telephone: 717 724 1900 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Project Management FY19 Project Management 2nd year of Five year contract-SS#3795 Contract#4600002942 Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
2		FY19 Recycled Water Model Update FY19 Recycled Water Model Update and Calibration Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2019	45,000 EA	1.00 EA	USD 45,000.00
3		FY19 Rearchitecting the System FY19 Rearchitecting the System Status Advisor (SSA Upgrade) Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2019	155,000 EA	1.00 EA	USD 155,000.00
4		FY19 Ad-Hoc SSA/OLM FY19 Ad-Hoc SSA/OLM Enhancements, Maintenance and Support Department Contact: Victor Jackson 858-614-4077	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
5		FY19 Ad-Hoc Modeling Support FY19 Ad-Hoc Modeling Support Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2019	21,000 EA	1.00 EA	USD 21,000.00
6		FY19 Ad-Hoc Surge Modeling	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT!	
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	



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****		FY19 Ad-Hoc Surge Modeling Support Department Contact: Victor Jackson 858-614-4077 Item completely delivered				
7		FY19 Annual on-site Training FY19 Annual on-site Training Department Contact: Victor Jackson 858-614-4077	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
8		FY19 Fire Hydrant Model Update FY19 Fire Hydrant Model Update 2nd year of Five year contract-SS#3795 Contract#4600002942 Department Contact: Victor Jackson 858-614-4077	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
9		FY19 Travel Expenses FY19 Travel Expenses 2nd year of Five year contract-SS#3795 Contract#4600002942 Department Contact: Victor Jackson 858-614-4077	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
10		FY19 Annual Software M&S FY19 Annual Software M&S 2nd year of Five year contract-SS#3795 Contract#4600002942 Department Contact: Victor Jackson 858-614-4077 Item partially delivered	06/30/2019	41,500 EA	1.00 EA	USD 41,500.00
****		Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	350,000.00
IMPORTANT!		Tax \$	0.00
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		PO Total \$	350,000.00