



City of San Diego PURCHASE ORDER

PO No. 4500101278

Date: 07/11/2018 **Page 1 of 4**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 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: Cellco Partnership dba Verizon Wireless 10525 Vista Sorrento Pkwy, STE 150 San Diego CA 92121-2745 Vendor ID: 10024951 Telephone: E-Mail: EPSG.EPSG@VerizonWireless	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 CELLPHONE SERV-ADMIN FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	2,600 EA	1.00 EA	USD 2,600.00
2		FY19 CELLPHONE SERV-ALVARADO WTP FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	2,600 EA	1.00 EA	USD 2,600.00
3		FY19 CELLPHONE SERV-MIRAMAR WTP FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	2,200 EA	1.00 EA	USD 2,200.00
4		FY19 CELLPHONE SERV-OTAY WTP FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490.	06/30/2019	1,500 EA	1.00 EA	USD 1,500.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered				
5		FY19 CELLPHONE SERV-PROD ENGINEERING FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	2,200 EA	1.00 EA	USD 2,200.00
6		FY19 CELLPHONE SERV-POTABLE WATER FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	14,400 EA	1.00 EA	USD 14,400.00
7		FY19 CELLPHONE SERV-DIST ENGINEERING FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	800 EA	1.00 EA	USD 800.00
8		FY19 CELLPHONE SERV-ELECTRICAL & INSTRUM FY19 Cell phone service for period 7/1/2018 - 06/30/2019. Previous contract expired 06/12/2017 (4600002880);Acct No. 0742072343-00001. Replaces PO 4300000490. Includes 3% surcharge per contract 4600003053 Dept. Contact: Carmen Acosta-Meza 619-527-3151 Item partially delivered	06/30/2019	7,200 EA	1.00 EA	USD 7,200.00
9		FY19 MOD Administration FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Administration Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	900 EA	1.00 EA	USD 900.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
10		FY19 MOD Alvarado WTP FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Alvarado WTP Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	400 EA	1.00 EA	USD 400.00
11		FY19 MOD Miramar WTP FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Miramar WTP Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	300 EA	1.00 EA	USD 300.00
12		FY19 MOD Otay WTP FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Otay WTP Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	600 EA	1.00 EA	USD 600.00
13		FY19 MOD Production Engineering FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Production Engineering Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	300 EA	1.00 EA	USD 300.00
14		FY19 MOD Portable Water FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Portable Water Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	600 EA	1.00 EA	USD 600.00
15		FY19 MOD Distribution Engineering FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Distribution Engineering Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	14,200 EA	1.00 EA	USD 14,200.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
16		FY19 MOD Electrical and Instrumentation FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Electrical and Instrumentation Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	300 EA	1.00 EA	USD 300.00
17		FY19 MOD Reservior Lakes Core FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Reservoirs Lakes Core Department Contact: Carmen Acosta Meza 619-527-3151 Item partially delivered	06/30/2019	4,371 EA	1.00 EA	USD 4,371.00
18		FY19 MOD Reservior General Fund FY19 Cellphone Services Modification on an existing PO#4500101278 For period 7/01/18 through 6/30/19 Reservior General Fund Department Contact: Carmen Acosta Meza 619-527-3151	06/30/2019	329 EA	1.00 EA	USD 329.00
Notes: PO released NTE purchase order value or as may be modified by the City.						

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IMPORTANT!						Tax \$	0.00
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