



City of San Diego PURCHASE ORDER

PO No. 4500103106

Date: 08/07/2018 **Page 1 of 1**

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: San Diego County Water Authority 4677 Overland Ave San Diego CA 92123-1233 Vendor ID: 10007317 Telephone: 858-522-6673 E-Mail: ptam@sdcwa.org	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD 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 SAN VICENTE ENERGY STORAGE FACILITY	06/30/2019	449,316.85 EA	1.00 EA	USD 449,316.85
		FY19 Contractual remaining amount for Phase 3 Work for the San Vicente Energy Storage Facility. Services includes review of proposals and negotiations with potential project partners and review of work completed by the selected project partner, including but not limited to technical, environmental, permitting, licensing, economic interconnection studies, regulatory engagement, financing strategy, and finalizing the implementing Project agreements. Per Agreement between the City and San Diego County Authority dated July 18, 2017, Phase 3 includes not to exceed \$862,500 to be paid to SDCWA. REPLACED PO 4500094914 DEPARTMENT CONTACT MICHELLE HUYNG 619-533-7493 ***** Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	449,316.85
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 \$	449,316.85