



City of San Diego PURCHASE ORDER

PO No. 4500103431

Date: 08/14/2018 **Page 1 of 2**

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Wood Environment & Infrastructure S Solutions Inc. 24376 Network Place Chicago IL 60673-1376 Vendor ID: 10026803 Telephone: E-Mail: kristina.hysler@woodplc.com	Terms: within 25 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		Analyze water quality at Childrens Pool Analyze the water quality and methods for improving the water quality at Childrens Pool Beach, including the feasibility of opening the sluiceways in the breakwater. Analyze the sand quality and methods for improving the sand quality at Childrens Pool Beach, including dredging. Scope of work: Task 1 Project management and meetings Administration of the contract for this project Coordination and communication with applicable agencies and subcontractors Preparation for and attendance at a kickoff meeting Preparation for and attendance at an Internal (City Only) presentation of summary materials Preparation for and attendance in a technical support capacity at a presentation to California Coastal Commission Monthly Progress Reports Monthly Invoicing Task 2: Development of summary and presentation materials Wood will synthesize the data and key findings of the Childrens Pool FIB and Mercury Sand Study with water quality monitoring data collected by the City of San Diego at Childrens Pool Beach in recent years. Existing executive summaries and presentation slides developed in Fy17 will be leveraged when feasible. To support water quality assessment requirements, historical water quality data will be compiled. Data sources will at minimum include routine Bacteria TMDL compliance monitoring data as well as water quality data collected concurrent with the sand study. The compiled water quality dataset will then be analyzed in comparison with water quality objectives (WQOs) and synthesized with available sand quality data. Decisions regarding the duration of historic data to be compiled as well as appropriate datasets and WQOs for use in the assessment will be made in conjunction with the City of San Diego T&SW Available analyses and documentation regarding feasibility of potential methods for improving sand and water quality (e.g the 2009 Environmental Impact Report (EIR) evaluating impacts from dredging activities) will also be compiled and combined with sand and water quality data to develop a CCC-level presentation describing the current conditions at Children's Pool Beach and speaking to requirements b. and c. of the revised CDP. If available, information regarding requirement a. (ADA access) will be incorporated to presentation materials as well.	06/30/2019	38,800 EA	1.00 EA	USD 38,800.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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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		<p>Materials developed may include Powerpoint presentaiton slides, a one-page fact sheet, and specialized graphics depicting key findings. Additionally, it is assumed a brief (under 10 pages) CCC-level memorandum communication the City's response to the revised CDP Special Condition 5 requirements in context of the City's policies and recommendations for Childrens Pool Beach will be prepared. Final decisions regarding most appropriate summary materials will be made in conjunction with the City of San Diego and this task order modified accordingly.</p> <p>Deliverables: It is assumed the draft summary materials will be delivered electronically and reviewed at a City of San Diego internal meeting. It is assumed that one round of comments will be incorporated, and finalized summary materials distributed electronically.</p> <p>Schedule: This task Order shall begin July 1, 2018, contingent upon approval and execution, and shall terminate on June 30, 2019. All work in the Task Order will be completed and billed to the City by June 14, 2019. The proposed schedule for the task order is presented in Table 1. Changes to the schedule will be made in consultation with the City.</p> <p>Task 1-Project Management monthly progress reports Submitted with monthly invoices Task 2-Development of Summary materials Draft Summary Materials-Due December 14 2018 Final Summary Materials-Within 3 weeks of reciept of comments</p> <p>Costs: The total of this task Order will be \$38,800. All labor rates and other charges will be billed per the requirements of Contract H156348. The task Order amount can be further modified by amendment, if necessary.</p> <p>Service from 07/01/18 through 06/30/19</p> <p>FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contact: Dan Daneri 619-235-5915 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39</p> <p>**** Item partially delivered</p>				
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
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					Line Item Total \$	38,800.00
					Tax \$	0.00
					PO Total \$	38,800.00