



City of San Diego PURCHASE ORDER

PO No. 4500105422

Date: 10/03/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: Helix Environmental Planning Inc 7578 El Cajon Blvd Ste 200 La Mesa CA 91942-4646 Vendor ID: 10002790 Telephone: 619-462-1515 E-Mail: kanikam@helixepi.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		FY19 BIOLOGIST 3 HOURLY Helix will provide technical and field assistance for biological surveys in support of the City's Multiple Species Conservation Program (MSCP), Vernal Pool Habitat Conservation Plan (VPHCP), Area-specific Management Directives, and MSCP- Required annual monitoring (Council Resolution R-288455). VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Mark Jennings 619-685-1313 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	396 EA	95.00 EA	USD 37,620.00
2		FY19 PRINCIPAL PLANNER HOURLY Helix will provide technical and field assistance for biological surveys in support of the City's Multiple Species Conservation Program (MSCP), Vernal Pool Habitat Conservation Plan (VPHCP), Area-specific Management Directives, and MSCP- Required annual monitoring (Council Resolution R-288455). VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Mark Jennings 619-685-1313 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	4 EA	210.00 EA	USD 840.00

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

SEE LAST PAGE
FOR TOTAL



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****		Item partially delivered				
3	FY19 MILAGE	Helix will provide technical and field assistance for biological surveys in support of the City's Multiple Species Conservation Program (MSCP), Vernal Pool Habitat Conservation Plan (VPHCP), Area-specific Management Directives, and MSCP- Required annual monitoring (Council Resolution R-288455). VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Mark Jennings 619-685-1313 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	1,840 EA	0.54 EA USD	993.60
****		Item partially delivered				
4	FY19 MISC. (INCLUDES PARKING)	Helix will provide technical and field assistance for biological surveys in support of the City's Multiple Species Conservation Program (MSCP), Vernal Pool Habitat Conservation Plan (VPHCP), Area-specific Management Directives, and MSCP- Required annual monitoring (Council Resolution R-288455). VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Mark Jennings 619-685-1313 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	1 EA	500.00 EA USD	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 \$ 39,953.60	
IMPORTANT!					Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above					PO Total \$ 39,953.60	