



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500070981**

<b>Ship To:</b> Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 09/10/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Efren Montilla  <b>Telephone:</b>

<b>Vendor:</b> Willdan Homeland Solutions for ACH payment 2401 E Katella Ave Ste 220 Anaheim CA 92806-5941  <b>Vendor ID:</b> 10020061 <b>Phone:</b> 714-940-6332	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>EOC Functional Exercise</b> EOC Functional Exercise as may be required through 12/02/2015.  For more info please contact  Jose Luis Romo Senior Management Analyst City of San Diego Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 (619) 533-6793 voice	58,922 EA	USD 1.00	USD 58,922.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<p><b>Notes:</b></p> <p>Furnish the City of San Diego with Emergency Operations Center Exercises as may be required, for a period of two (2) years beginning December 2, 2013; with three (3) one year options to renew.</p> <p>Contract started on December 2, 2013 but was not fully awarded. Expenditure in FY 15 \$58,922.00 per 1544 executed 12/02/2013 C-16222</p> <p>Options to renew: 12/02/2015 - 12/01/2016 12/02/2016 - 12/01/2017 12/02/2017 - 12/01/2018</p> <p>Insurance and Business Tax Certificate shall be updated as required.</p> <p>Vendor Contact: James Bailey, President 714 940-6370 jbailey@willdan.com</p> <p>Department Contact: Jose Luis Romo 619 533-6793 JRomo@sandiego.gov</p> <p>Procurement Specialist: Maureen Medvedyev 619 236-6154 MMedvedyev@sandiego.gov</p> <p>Distribution: File, Vendor, Procurement Specialist, Jose Luis Romo</p>			

<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>	Line Item Total \$ 58,922.00
	Tax \$ 0.00
	<b>PO Total \$ 58,922.00</b>
<b>IMPORTANT!</b>	
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