



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071592

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/24/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Helix Environmental Planning Inc 7578 El Cajon Blvd Ste 200 La Mesa CA 91942-4646 Vendor ID: 10002790 Phone: 619-462-1515	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

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) ***** CONTRACTUAL FY16 HELIX TO #24 TASK ORDER #24 - AS NEEDED BIOLOGICAL SERVICES 2012-2016 (H115488) R-307126 O/A #4600001047 TO PROVIDE BIOLOGICAL SERVICES FOR THE NORTH CITY ADVANCED WATER PURIFICATION FACILITY SITE. DEPARTMENT CONTACT: KELI BALO 858-292-6423	112,505 EA	USD 1.00	USD 112,505.00
2	CONTRAC MOD TO PO #4500071592 TASK ORDER #24 AMENDMENT #1 - AS NEEDED BIOLOGICAL SERVICES 2012-2016 H115488 R-307126 O/A 4600001047 PROVIDE BIOLOGICAL SERVICES FOR THE NORTH CITY ADVANCED WATER PURIFICATION FACILITY SITE INCLUDING BIOLOGICAL SURVEYS, VEGETATION MA PPING, JURISDICTIONAL DELINEATIONS, LISTED BRANCHIOPOD SURVEYS AND RARE PLANT SURVEYS. DEPARTMENT CONTACT: KEILI BALO 858-292-6423	44,157 EA	USD 1.00	USD 44,157.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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	Notes: TASK ORDER #24 - AS NEEDED BIOLOGICAL SERVICES 2012-2016 (H115488)			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 156,662.00 Tax \$ 0.00 PO Total \$ 156,662.00
	IMPORTANT!
	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