



City of San Diego

PURCHASE ORDER

PO No. 4500073918

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 12/18/2015 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone:
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Vendor: MGT of America, Inc. 3800 Esplanade Way, Suite 210 Tallahassee FL 32311-6103 Vendor ID: 10030958 Phone: (916)443-3411	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 12/18/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONSULTANT SERVICES Consultant services to analyze costs associated with engineering and land development and building plan check and inspection permit services, including all services associated with permit application, submittal, and associated administrative services; determine current cost recovery levels; recommend changes to modify the existing fees and/or levels of service to comply with applicable state and local laws and ordinance; and recommend changes to simplify fee calculations, where appropriate, to facilitate fee payment for permit applications and services that could be provided to customers via the internet. DEPT CONTACT: RAQUEL TORRES 619-446-5254 BILLING CONTACT: JENNIFER WILKINS 619-446-5437	80,000 EA	USD 1.00	USD 80,000.00
2	CONSULTANT SERVICES Consultant services to analyze costs associated with engineering and land development and building plan check and inspection permit services, including all services associated with permit application, submittal, and associated administrative services; determine current cost recovery levels; recommend changes to modify the existing fees and/or levels of service to comply with applicable state and local laws and ordinance; and recommend changes to simplify fee calculations, where appropriate, to facilitate fee payment for permit applications and services that could be provided to customers via the internet.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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