



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074147

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|--|---|--|
| Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409 | Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 01/05/2016 Page 1 of 2 |
| | | Billing Contact: RICHIE CATAPIA Telephone: |

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|---|---|
| Vendor: U S Geological Survey 6000 J Street Sacramento CA 95819-2605 Vendor ID: 10000910 Phone: 916-278-3000 | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 |
| | Buyer: Brent Krohn Telephone: 619-236-6044 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | CONTRACTUAL FY16 US GEOLOGICAL SURVEY THIS IS A THREE-YEAR COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - COMPLETING A COMPREHENSIVE REPORT THAT INTERGRATES ALL DATA AND FINDINGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT, FINALIZATION OF AO REGIONAL GROUNDWATER FLOW MODEL, AND THE PUBLICATION OF NINE TECHNICAL FOUNDATIONAL REPORTS SUPPORTING THE COMPREHENSIVE REPORT, R-309608. OA: 4600002467. DEPARTMENT CONTACT: BLESSIE PRUDENTE 619-533-6619 | 400,000 EA | USD 1.00 | USD 400,000.00 |
| 2 | CONTR FY16 PO MOD 4500074147 CONTRACTUAL FY16 PO MOD 4500074147 - AS NEEDED THROUGH JUNE 30,2016 THREE YEAR COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - COMPLETING A COMPREHENSIVE REPORT THAT INTEGRATES ALL DATA AND FINDINGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT, FINALIZATION OF A REGIONAL GROUNDWATER FLOW MODEL, AND THE PUBLICATION OF NINE TECHNICAL FOUNDATIONAL REPORTS SUPPORTING THE COMPREHENSIVE REPORT. R309608 OA 4600002467 DEPARTMENT CONTACT: BLESSIE PRUDENTE 619-533-6619 | 290,725 EA | USD 1.00 | USD 290,725.00 |

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| 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: | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 690,725.00 Tax \$ 0.00 PO Total \$ 690,725.00 |
| | 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 |