



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074701

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Center ID: WWPC	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/27/2016 Page 1 of 2
			Billing Contact: RICHIE CATAPIA Telephone:

Vendor: CityWorks People + Places, Inc. 110 West A Street, Suite 600 San Diego CA 92101	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 05/05/2016
Vendor ID: 10035245 Phone: 619-238-9091-1	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CONTRACTUAL SVCS - WATER CONSERVATION</p> <p>AMENDMENT NO. 3. CONSULTING SERVICES FOR PUBLIC INFORMATION & OUTREACH FOR THE WATER CONSERVATION PROGRAM. THIS PO IS FROM JULY 1,2015 TO MAY 5,2016. ORDINANCE #20545</p> <p>Replaces PO 4500042230. RFP #100064755-10-V DEPARTMENT CONTACT: KYRSTEN BURR ROSENTHAL 619-533-5830</p>	331,277.59 EA	USD 1.00	USD 331,277.59

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500074701

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: 01/27/2016 Page 2 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: CityWorks People + Places, Inc. 110 West A Street, Suite 600 San Diego CA 92101 Vendor ID: 10035245 Phone: 619-238-9091-1	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: Replaces PO 4500042230.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 331,277.59 Tax \$ 0.00 PO Total \$ 331,277.59
	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