



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078113

Date: 06/06/2016 Page 1 of 4

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	FY16 ITEM WWFS - LIGHTING CREE OSQ FY16 ITEM WWFS - (23) LIGHTING CREE OSQ A NM 3ME A 40K UL Bk-R W/OSQ AA (Replace Type AA, Site Parameter Area) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	23 EA	USD	USD 13,570.00
****					USD 1,085.60
2	FY16 ITEM WWFS - LIGHTING CREE FY16 ITEM WWFS - LIGHTING (2) CREE OSQ A NMR 3ME-A 40K UL BK-R (Replace Type CC, Site Parameter Area) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	2 EA	USD	USD 1,180.00
****					USD 94.40
3	FY16 ITEM WWFS-LIGHTING BRACKET FY16 ITEM WWFS LIGHTING - (1) Double Arm bracket PD 2A4(180) MOUNT for CREE OSQ A NM 3ME-A 40K UL BK-R. (REPLACE TYPE CC, SITE PARAMETER AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	1 EA	USD	USD 113.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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****	Non-Deductible Tax Item completely delivered				USD 9.05
4	FY16 ITEM WWFS-LIGHTING CREE ARE FY16 ITEM WWFS LIGHTING - (31) CREE ARE-EDR-5M-R4-05-E-UL-BK-525-P-40K-XA BRDSPK (REPLACE TYPE Q, FILTER AREA, R1, CHEM AND FLOC & SED AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	31 EA	USD	USD 32,891.00
****	Non-Deductible Tax Item completely delivered				USD 2,631.29
5	FY16 ITEM WWFS-LIGHTING CREE FY16 ITEM WWFS LIGHTING - (7) CREE ARE-EDR-5M-R4-06-E-UL-BK-525-P-40K-XA BRDSPK (REPLACE TYPE DD, SITE PARAMETER AREA, R2, CHEM & EFFLUENT). Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	7 EA	USD	USD 6,426.00
****	Non-Deductible Tax Item completely delivered				USD 514.08
6	FY16 ITEM WWFS-LIGHTING CREE BXSP FY16 ITEM WWFS LIGHTING - (10) CREE BXSP-C-HT-3ME-E-40K-UL-BK-R W/XA BRDSPK (REPLACE TYPE B AND TYPE D1, CLEARWELL AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	10 EA	USD	USD 2,989.00
****	Non-Deductible Tax Item completely delivered				USD 239.13
7	FY16 ITEM WWFS-LIGHTING CREE BXSP FY16 ITEM WWFS LIGHTING - (9) CREE BXSP-B-HT-3ME-A-40K-UL-BK-R W/XA BRDSPK (REPLACE TYPE D, CLEARWELL AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	9 EA	USD	USD 2,322.00

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****	Non-Deductible Tax Item completely delivered				USD 185.76
8	FY16 ITEM WWFS-LIGHTING CREE BXSPW FY16 ITEM WWFS LIGHTING - (13) CREE BXSPW-A-0-3-F-C-U-S-P (REPLACE TYPE FF & FF1, CHEM & OPS AREAS) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	13 EA	USD	USD 2,880.80
****	Non-Deductible Tax Item completely delivered				USD 230.46
9	FY16 ITEM WWFS-LIGHTING LITHONIA FY16 ITEM WWFS LIGHTING - (38) LITHONIA OFL1 LED P2 40K MVOLT YK DDBXD BRONZE ONLY (REPLACE FILTER, OP, FLOC & SED, & CLEARWELL AREAS) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	38 EA	USD	USD 6,042.00
****	Non-Deductible Tax Item completely delivered				USD 483.36
10	FY16 ITEM WWFS-LIGHTING VAPORTITE FY16 ITEM WWFS LIGHTING - (4) 6"X4 FT VAPORTITE, CREE WS4 47L 40K OV FD WS4CSK (REPLACE STRIPS, OPS AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	4 EA	USD	USD 1,022.80
****	Non-Deductible Tax Item completely delivered				USD 81.82
11	FY16 ITEM WWFS-LIGHTING BARRON FY16 ITEM WWFS LIGHTING - (16) BARRON LIGHTING TLED-NFS-14-VS-4K-PC1 14W/120 (REPLACE FILTER CONTROL, METER VAULTS) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	16 EA	USD	USD 2,016.00

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****	Non-Deductible Tax Item completely delivered				USD 161.28
12	FY16 ITEM WWFS-LIGHTING TYPE D FY16 ITEM WWFS LIGHTING - (25) TYPE D LIGHT EFFICIENT DESIGN LED 8088M 40 (REPLACE TYPES X & D, FILTER CONTROL & OPS AREAS) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	25 EA	USD	USD 3,075.00
****	Non-Deductible Tax Item completely delivered				USD 246.01
13	FY16 ITEM WWFS-LIGHTING NORIBACHI FY16 ITEM WWFS LIGHTING - (9) NORIBACHI LIN-012-B-CW-MT (RETROFIT TO TYPE 33 AT OPS AREA) Note: Purchase Exterior lights line items above for Otay Water Treatment Plant through Cooperative Agreement City MRO Contract #460 0000776 with attached proposal quote from WESCO dated 05/25/2016. LMC funding approved Memos dated June 11, 2013 of 100% Water fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	9 EA	USD	USD 1,188.00
****	Non-Deductible Tax Item completely delivered				USD 95.04

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		Tax \$			6,341.21
		PO Total \$			85,623.81