



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078232

Date: 06/09/2016 Page 1 of 1

Ship To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - PUBLIC LIABILITY 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Billing Contact: CONCEPCION ZAMORA Telephone: E-Mail: czamora@sandiego.gov
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Vendor: Sullivan Hill Lewin Rez And Engel 550 W C St 15th fl San Diego CA 92101 Vendor ID: 10011092 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Lgl Svc-Ganley</p> <p>To defend the City in legal class action lawsuit to be provided by Sullivan Hill Lewin Rez & Engel APLC</p> <p>Approved Sole Source memo (attached)</p> <p>For services as needed or as may be required through the end of the fiscal year, 6/30/2016.</p> <p>The vendor must update insurance and business tax certificate as required.</p> <p>Department Contact: Connie Zamora 619-236-6670 czamora@sandiego.gov</p> <p>Item partially delivered</p>	06/30/2016	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00