



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039274

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/14/2013 Page 1 of 4
		Billing Contact: MARTHA BUELNA Telephone:

Vendor: San Diego Pump Inc 301 W 28th St Ste A National City CA 91950-8714 Vendor ID: 10011009 Phone: 619-474-0843	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Pump Motor Three (3) Pump Motor (100 HP, 480V, 700 RPM, Mfr. Unknown)Rebuilt as specified in Section III.C1 7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843 Non-Deductible Tax	3 EA	USD 10,098.00	USD 30,294.00
				USD 2,423.52
8	Discharge Head Three (3) Discharge Head Assembly rebuilt as specified in Section III C.2 7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843 Non-Deductible Tax	3 EA	USD 10,237.00	USD 30,711.00
				USD 2,456.89
9	Column Pipe Three (3) Column Pipe Assembly rebuilt as specified in Section III C.3	3 EA	USD 6,142.00	USD 18,426.00

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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	7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843 Non-Deductible Tax			USD 1,474.08
10	Bowl Assembly Three (3) Bowl Assembly rebuilt as specified in Section III C.4 7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843 Non-Deductible Tax	3 EA	USD 14,039.00	USD 42,117.00
	7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843 Non-Deductible Tax			USD 3,369.37
11	Removal of Vertical turbine Pump Motors Three (3) Removal of Vertical Turbine Pump Motor, and Parts as specified in Section II K and Section III F 7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423	3 EA	USD 3,500.00	USD 10,500.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Vendor Contact: Gilbert Rangel 619-474-0843			
12	Re-installation of Vertical Turbine Pump Three (3) Re-installation of vertical Turbine Pump Motor, and parts as specified in Section II K and Section III F 7/01/2012 through 6/30/2013 with option to renew Per Bid 10023406-12V / Cont No 4600001331 Department Contact: Daniel Lottermoser 619-527-5423 Vendor Contact: Gilbert Rangel 619-474-0843	3 EA	USD 5,500.00	USD 16,500.00

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