



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050047

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 02/12/2014 Page 1 of 2
			Billing Contact: LUZ RAMIREZ
			Telephone:

Vendor: Civic San Diego for ACH payment 401 B St Ste 400 San Diego CA 92101-4298	Terms: within 30 days Due net
Vendor ID: 10009134	Delivery Terms: FREE ON BOARD
Phone:	Deliver on or before:
	Buyer: Raymond Vestri
	Telephone: 619-236-6134

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	Personnel FY 14 Agreement with Civic San Diego for Administration of Downtown CPD	300,000 EA	USD 1.00	USD 300,000.00
2	Office Operations FY 14 Agreement with Civic San Diego for Administration of Downtown CPD	2,481,760 EA	USD 1.00	USD 2,481,760.00
3	Outreach/ Publications FY 14 Agreement with Civic San Diego for Administration of Downtown CPD	529,531 EA	USD 1.00	USD 529,531.00
4	Design & Improvement FY 14 Agreement with Civic San Diego for Administration of Downtown CPD	8,141,709 EA	USD 1.00	USD 8,141,709.00
5	Consulting FY 14 Agreement with Civic San Diego for Administration of Downtown CPD	307,000 EA	USD 1.00	USD 307,000.00
6	Contingency FY 14 Agreement with Civic San Diego for Administration of Downtown CPD Reference Memorandum of Understanding executed on 1/31/2014 Department Contact: Alicia Martinez-Higgs, Phone # 619-236-6488	737,500 EA	USD 1.00	USD 737,500.00

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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	Notes: 8-25-2014 - closed at the request of Alicia Martinez-Higgs by Susannah Shoaf - see email attached.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 12,497,500.00 Tax \$ 0.00 PO Total \$ 12,497,500.00
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