



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500054076

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2014 Page 1 of 4
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415 Vendor ID: 20000462 Phone: 619-294-6682	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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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	DEPT OPEN FY15 PTL HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PT LOMA WASTEWATER TREATMENT PLANT FOR JULY 1, 2014 THRU JUNE 30, 2015 REPLACES PO#4500042640 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY15 PS1 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 1 FOR JULY 1, 2014 THRU JUNE 30, 2015 REPLACES PO#4500042640 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 PS2 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 2 FOR MAINTENANCE ONLY FOR JULY 1, 2014 THRU JUNE 30, 2015 REPLACES PO#4500042640 DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY15 PS64HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PUMP STATION 64 FOR JULY 1, 2014 THRU JUNE 30, 2015	1,000 EA	USD 1.00	USD 1,000.00

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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	REPLACES PO#4500042640 DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011			
5	DEPT OPEN FY15 PS65 HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PS65 FOR JULY 1, 2014 THRU JUNE 30, 2015 DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011	500 EA	USD 1.00	USD 500.00
6	DEPT OPEN FY15 PENPS HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT PSPEN FOR JULY 1, 2014 THRU JUNE 30, 2015 REPLACES PO#4500042640 DEPARTMENT CONTACT: JOHN MEDINA 858-614-5828	1,000 EA	USD 1.00	USD 1,000.00
7	DEPT OPEN FY15 ORPS HAZ MAT HANDLING DEPARTMENT OPEN FOR PICK-UP, REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL AT ORPS FOR JULY 1, 2014 THRU JUNE 30, 2015 REPLACES PO#4500042640 DEPARTMENT CONTACT: ROBERT RODRIGUEZ 619-428-7311	1,500 EA	USD 1.00	USD 1,500.00
8	FY15 MOD TO 4500054076 PS1 REPAIR MODIFICATION TO PO#4500054076 TO HAVE ADEQUATE FUNDING TO PAY FOR THE REPAIR AND SERVICE OF THE LEAKING BLEACH TANK;AS WELL AS ALLOCATE	4,000 EA	USD 1.00	USD 4,000.00

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	FUNDING FOR THE REMOVAL AND DISPOSAL OF SPENT HAZARDOUS MATERIAL AT PUMP STATION 1 BID#10037093-14W CONTRACT#4600001880 DEPARTMENT CONTACT:THANG HOANG 619-692-4929			

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