



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055951

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 08/25/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> Juan Enriquez <b>Telephone:</b>
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<b>Vendor:</b> San Diego Unified Port District for ACH payment 3165 Pacific Hwy San Diego CA 92101-1128  <b>Vendor ID:</b> 10015043 <b>Phone:</b> 619 686-6519	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Pam Glover <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open - Interagency Agreement</b> The purpose of the San Diego Bay Watershed Management Area Memorandum of Understanding (MOU) is to share costs amongst the San Diego Bay Watershed Management Area Copermitees (Copermittees) for consultant services to compile data and develop Phase II of the San Diego Bay Water Quality Improvement Plan (WQIP) during Fiscal Year 2015, as required by the Regional Board, San Diego Region Order No. R9-2013-001 MS4 Permit. The Port of San Diego (Port) will manage the consultant services contract for the WQIP and will front the costs of the development of Phase II of the WQIP and request reimbursement from the Copermittees as specified in the attached MOU. This material/payment request form will create a Purchase Order that will allow the Port to invoice the City of San Diego (City) for its share of the total cost. The City's total cost is not to exceed \$138,734 during Fiscal Year 2015. The City's share of the costs was determined by the proportion of land area (45%), and population (45%) of its jurisdiction within the watershed plus an equal 10% shared cost contribution. See attached Phase II MOU for more details.	138,734 EA	USD 1.00	USD 138,734.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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