



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058305

Ship To: Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/02/2014 Page 1 of 3
		Billing Contact: LINNIE GRAY Telephone:

Vendor: The Segal Company Eastern States In dba Segal Waters Consulting 333 West 34th Street New York NY 10001-2417 Vendor ID: 10032112 Phone: 202-288-6436	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open - Consulting Services Consulting Services from Segal Consulting re Total Compensation Survey - Represented Police Positions as needed through 12/31/2014. Cont No 4600002033 *Insurance to be updated as required. Department contact: Karen DeCrescenzo Human Resources Dept. 619-235-5802 kdecrescenzo@sandiego.gov Billing contact: Michael Clark 619-533-6410 mlclark@sandiego.gov	68,500 EA	USD 1.00	USD 68,500.00
2	Mod to PO 4500058305 Consulting Services from Segal Consulting as needed through 12/31/2014. Cont No 4600002033 *Insurance to be updated as required. Department contact: Karen DeCrescenzo Human Resources Dept. 619-235-5802 kdecrescenzo@sandiego.gov Billing contact: Michael Clark	10,000 EA	USD 1.00	USD 10,000.00

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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619-533-6410 mclark@sandiego.gov				

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 78,500.00 Tax \$ 0.00 PO Total \$ 78,500.00
	IMPORTANT!
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