



# City of San Diego PURCHASE ORDER

**PO No. 4500058749**

<b>Ship To:</b> Center ID: CPCI DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	<b>Bill To:</b> DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	<b>Date:</b> 10/14/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Benjamin Hafertepe  <b>Telephone:</b>

<b>Vendor:</b> Rady Childrens Hospital C O Attention Monica King 3020 Children's Way MC 5073 San Diego CA 92123-4223  <b>Vendor ID:</b> 10018895 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Replacing PO 4500037011</b> Replacing PO 4500037011  Contact: Lara Gates (619-236-6006)  <b>Scope of Services:</b> The Contractor shall initiate and guide the Safe Routes to School programming at Bell Middle School, Gompers Charter Middle School, Keiller Leadership Academy Middle School, Memorial Preparatory for Scholars and Athletes, Millennial Tech Middle School, and O'Farrell Community Middle School. Contractor shall monitor and evaluate the program activities, liaison with Department, provide fiscal oversight and budget and contract monitoring/management, provide technical assistance for events and educational programs, conduct data analysis, facilitate child and parent educational assemblies, develop educational materials and evaluation tools, facilitate school steering committees, collect data (before/after surveys, walkability surveys), liaison with community and neighborhood councils, and provide deliverables in accordance with the Scope of Work as set forth in Exhibit A.  For services as may be required through 6/30/2015.	253,643.45 EA	USD 1.00	USD 253,643.45

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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