



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059015

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/21/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Pacific Technical Electrical Svs 4877 Narragansett Ave San Diego CA 92107-3104 Vendor ID: 10025531 Phone: 619-717-1806	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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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	FY15 GUF TECHNICAL SERVICES AS NEEDED, TECHNICAL SERVICES TO SWITCHGEAR CONTROLS IN AN EMERGENCY OR UPGRADE AT GUF AT PT LOMA WASTEWATER TREATMENT PLANT FOR JULY 1, 2014 THROUGH JUNE 30, 2015 REPLACES PO#4500047002 DEPARTMENT CONTACT:STEVE HICZEWSKI 619-221-8749 INSURANCE TO BE UPDATED AS NEEDED	5,000 EA	USD 1.00	USD 5,000.00
2	FY15 MOD TO 4500059015 GUF TECH SVS MODIFICATION TO PO#4500059015 FOR TECHNICAL SERIVES AS NEEDED, TO SWITCHGEAR CONTROLS IN AN EMERGENCY OR UPGRADE AT GUF AT PT LOMA WA STEWATER TREATMENT PLANT. DEPARTMENT CONTACT:SHAWN LEE 619-221-8749	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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: For services provided under this purchase order prevailing wage ordinance shall apply. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .			

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