



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500059016**

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 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:

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

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 PS2 TECHNICAL SVCS PROVIDE AS NEEDED TECHNICAL SERVICES TO ENGINE CONTROLS IN AN EMERGENCY OR UPGRADE AT PUMP STATION 2. AS MAY BE REQUIRED THROUGH 6/30/2015. REPLACES PO#4500046116 DEPARTMENT CONTACT:SHAWN LEE 619-692-4977 INSURANCE TO BE UPDATED AS REQUIRED	2,500 EA	USD 1.00	USD 2,500.00
2	FY15 MOD TO 4500059016 PS2 TECH SVS MODIFICATION TO PO#4500059016 FOR TECHNICAL SERVICES AS NEEDED, TO ENGINE CONTROLS IN AN EMERGENCY OR UPGRADE AT PUMP STATION 2 DEPARTMENT CONTACT:SHAWN LEE 619-221-8749	22,500 EA	USD 1.00	USD 22,500.00

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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	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 .			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	IMPORTANT!
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