



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061912

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Center ID: WWPC	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/17/2015 Page 1 of 2
			Billing Contact: RICHIE CATAPIA
			Telephone:

Vendor: Opper and Varco LLP 225 Broadway Ste 1900 San Diego CA 92101-5047	Terms: within 30 days Due net
Vendor ID: 10008064	Delivery Terms: FREE ON BOARD - Destination
Phone: 619-236-6741	Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev
	Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Contr FY15 PO (Replaces PO#4500035396)</p> <p>THIS PURCHASE ORDER IS FOR THE FIRST YEAR OF THE NINTH AMENDMENT TO THE CONTRACT WITH OPPER & VARCO LLP, AS SPECIAL ENVIRONMENTAL COUNSEL REGARDING GROUNDWATER CONTAMINATION OF QUALCOMM STADIUM PROPERTY AS MAY BE REQUIRED THROUGH 6/30/2015.</p> <p>THIS IS THE AMOUNT ESTIMATED TO BE SPENT IN FY 2015 AND WAS AUTHORIZED BY ORDINANCE #O-20440.</p> <p>THIS IS A NEW PO TO REPLACE TO PRIOR PURCHASE ORDERS ISSUED (PO #4500035157 AND PO #4500035396) IN FY 2014.</p> <p>EARMARK #3000006278</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>DEPARTMENT CONTACT: HEATHER STROUD 619-533-5800</p>	50,000 EA	USD 1.00	USD 50,000.00
2	<p>FY15 MOD TO PO #4500061912</p> <p>THIS MODIFICATION IS FOR THE NINTH AMENDMENT TO THE CONTRACT WITH OPPER & VARCO LLP, AS SPECIAL ENVIRONMENTAL COUNSEL REGARDING GROUNDWATER CONTAMINATION OF QUALCOMM STADIUM PROPERTY. THIS IS THE AMOUNT ESTIMATED TO BE SPENT IN FY2015 AND WAS AUTHORIZED BY ORDINANCE #O-20440. THIS IS A MODIFICATION TO PRIOR PURCHASE ORDERS ISSUED PO #4500035157, PO #4500035396, PO #4500061912 IN FY 2015.</p> <p>TOTAL NINTH AMENDMENT CONTRACT VALUE NOT-TO-EXCEED \$100,000.00</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>DEPARTMENT CONTACT: HEATHER L STROUD 619-533-5800</p>	30,000 EA	USD 1.00	USD 30,000.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</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>



City of San Diego

PURCHASE ORDER

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">80,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">80,000.00</td> </tr> </table>	Line Item Total	\$	80,000.00	Tax	\$	0.00	PO Total	\$	80,000.00
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