



City of Long Beach
 City Purchasing Agent
 333 W. Ocean Blvd./7th Floor
 Long Beach, CA 90802

PURCHASE ORDER

PAGE: 1

DATE: 10/27/2017
 ** ORIGINAL **

PO NUMBER: DPPR18000590

VENDOR:

LSA ASSOCIATES INC
 20 EXECUTIVE PARK STE 200
 IRVINE, CA 92614

*****IMPORTANT NOTICE*****
 Please note the "Bill To" address on this purchase order has changed. For billing inquiries, please contact the City Department responsible for this order.

BILL TO:	SHIP TO:
CITY OF LONG BEACH	BEACH MAINTENANCE YARD
PARKS, REC & MARINE DEPT-BUSINESS OPER	DEPT OF PARKS, RECREATION, MARINE
VIA EMAIL: PR-ACCTSPAY@LONGBEACH.GOV	
OR MAIL TO:	
2760 N STUDEBAKER ROAD	4320 OLYMPIC PLAZA
LONG BEACH, CA 90815-1697	LONG BEACH, CA 90802
ADMIN STAFF (562)570-3100	(562)570-8918

VEN CONTACT: TERI DE LA CRUZ | VENDOR TEL: (949)553-0666

DISCOUNT TERMS:	FREIGHT CARRIER:	F.O.B.:
NET 30		DEST

DELIVERY REQUIRED	DEPT. CODE	REQ NO.
11/07/2017	PRMB03	DPPR18000590

ISSUED UNDER CONTRACT NO:
 BPO ID : BPDV15000019

REVISION DATED 02/02/17:
 FIRST RENEWAL OPTION IS HEREBY EXERCISED, EXTENDING PO AN ADDITIONAL 12 MONTHS TO 12/31/17; ADDING \$500,000 FOR A NEW AMOUNT NOT TO EXCEED \$1,535,700. APPROVAL PER SECOND AMENDMENT TO CONTRACT NO. 33725

REVISION TWO DATED 09/13/16:
 HEREBY REDUCING \$14,300.00 FROM BPO FOR INVOICES PAID USING DIRECT PURCHASE ORDER IN-LIEU OF BLANKET RELEASES FOR A NEW TOTAL OF \$1,035,700. REQUESTED BY ANDREW POLLARD/DVAD.

REVISION ONE DATED 2/16/16:
 PER AMENDMENT NO. ONE, ADDING \$650,000 FOR A NEW TOTAL OF \$1,050,000.

CONTRACT PURCHASE ORDER FOR PROVIDING ON-CALL ENVIRONMENTAL CONSULTING SERVICES TO THE CITY OF LONG BEACH IN ACCORDANCE WITH RFP NO. DV14-045

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562/570-6200.



City of Long Beach
 City Purchasing Agent
 333 W. Ocean Blvd./7th Floor
 Long Beach, CA 90802

PURCHASE ORDER

PAGE: 2

DATE: 10/27/2017
 ** ORIGINAL **

PO NUMBER: DPPR18000590

AND PRICES SET FORTH IN CONTRACT AGREEMENT #33725.

CONTRACT TERM: 01/01/2015 TO 12/31/2016.

CONTRACT AMOUNT: \$400,000.

EXTENSION OPTION:

THIS CONTRACT IS SUBJECT TO EXTENSION FOR TWO ADDITIONAL ONE (1) YEAR PERIODS FROM THE DATE OF EXPIRATION OF THIS CONTRACT, AT THE OPTION OF THE CITY.

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	906-64	1.00	LT	8,500.0000	8,500.00
PLANNING, URBAN (COMMUNITY, REGIONAL, AREAWIDE, AN					
002	906-64	1.00	LT	8,500.0000	8,500.00
PLANNING, URBAN (COMMUNITY, REGIONAL, AREAWIDE, AN					
003	906-64	1.00	LT	3,000.0000	3,000.00
PLANNING, URBAN (COMMUNITY, REGIONAL, AREAWIDE, AN					
COMMODITY LINE TOTAL					20,000.00
TAX TOTAL					0.00
GRAND TOTAL					20,000.00

- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO WWW.LBPURCHASING.ORG FOR DETAILED DIRECTIONS OR CALL 562-570-6200.
- 2) PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING DOCUMENTS AND PACKAGES RELATED TO THIS ORDER.
- 3) ISSUANCE OF THE PURCHASE ORDER BY THE CITY CONSTITUTES ACCEPTANCE OF SUPPLIER'S OFFER ON THE TERMS AND CONDITIONS STATED HEREIN AND IN ANY ADDENDUM HERETO.
- 4) SALES TAX ON INVOICES FOR GOODS RECEIVED MUST BE TAXED AT THE CURRENT LOS ANGELES COUNTY RATE.

PRICES SHALL BE IN ACCORDANCE WITH THOSE EXTENDED TO OTHER GOVERNMENTAL AGENCIES. APPLICABLE STATE AND COUNTY SALES TAX WILL BE ADDED TO INVOICE.

THIS PURCHASE ORDER AMOUNT IS ONLY AN ESTIMATE. THE CITY NEITHER WARRANTS NOR GUARANTEES THAT THE TOTAL PURCHASE ORDER AMOUNT WILL BE

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562/570-6200.



City of Long Beach
 City Purchasing Agent
 333 W. Ocean Blvd./7th Floor
 Long Beach, CA 90802

PURCHASE ORDER

PAGE: 3

DATE: 10/27/2017

PO NUMBER: DPPR18000590

** ORIGINAL **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

REACHED.

AUTHORIZED SIGNATURE

--- END OF DOCUMENT ---

