

3535 HARBOR BLVD

Weston Solutions, Inc.
1400 Weston Way
P.O. Box 2653
West Chester, PA 19380 USA Purchase Order: 0104636
610-701-3000 • Fax 610-701-3487
F.E.I.N. 23-1501990

Page 1 of 3 09/11/20

Order To:

SOUTHERN CALIFORNIA COASTAL WATER

SCC13

Ship To:

WESTON SOLUTIONS, INC.

ATTN: Analyn Nelson 5817 Dryden Pl, Ste 101

Carlsbad, CA 92008

SUITE 110 COSTA MESA, CA 92626

Order	MARTHA SUTULA Phone: 714-755-3200	, i ax. / 14-/ 33-3299	Trans Currency: USD						
Date	Buyer	Terms	FOB		Sales Order	Ship V	ia	Deliver To	
9/11/20	Nelson, Analyn	PAY-WHEN-PAID	DESTINATION		V. 401	Subcontractor	Sheri Dister	Sheri Dister	
ine	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost	
		CONFIRMA	TION						
	Performance Start Date: 08/28/20	Performance	End Date:	11/01/20		10			
	Prime Contract County of San Diego, Di Works, Contract No. 558891 Project Name: Expert Evaluation of San Proposed Basin Plan Amendment to Est Quality Objectives for County of San Die 25	Diego Regional Board ablish Biological Water	0.		5			橋	
	Business Size: Small Business Business Type: Firm Fixed Price Pricing inclusive of all applicable taxes, fees, an Project Location: San Diego, California Project Manager: Sheri Dister - Contact Subcontractor Point of Contact: Martha S (714) 755-3299 SAM - Active - Expired on 2/17/2021 NAIC Code - 541620	d charges. No. (760) 795-6996							
i	Weston Labor Rates as follows:								
	LUEG Program Manager (0315) \$200/hr Ken Schiff	¥:						2	
	Project Manager, Public Works (03706) : Eric Stein John Griffith Martha Sutula Raphael Mazor	\$174/hr.						,	
	LUEG Planning Manager (03517) \$150/h David Gillett Joshua Steele Karen McLaughlin	nr.			52			- 12°	
	Vouchering/Invoicing POC (Send Invoice Here to include PM listed above): Analyn Nelson; Email: Analyn.Nelson@V Contact No: (760) 795-6919	'a							
3	The following Attachments are incorpora this Agreement as if fully rewritten herein Purchase Order 0104636, Signed Appen Provisions-Consulting Services Agreeme Supplemental Provisions. WESTON Proj give Notice to Proceed upon receiving al include executed subcontract, as stated	or attached thereto:  dix C, General  ent; Scope of Services ar  ject Manager has authori  I required documents, to	ty to			E .		9	
	Payment Terms to "Pay when Paid" and agreement. Signature by both parties cor "Pay when Paid" payment terms. Payme made Net 14 days of receipt of payment for such invoices and approval of Consul authorized Weston representative. Subcall services and equipment as outlined by	nstitutes agreement to nt to Consultant will be from County of San Dieg itant's invoices by the ontractor shall provide	go						
	Certificates of insurance must be emailed Analyn.Nelson@WestonSolutions.com wholder mailed to 5817 Dryden Place Suit 92008. As well as emailed to the Project (09/11/20 ahn)	rith the address/certificate e 101, Carlsbad, CA.	e						

**ACKNOWLEDGED BY** SIGN AND RETURN:







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COSTA MESA, CA 92626 Contact: MARTHA SUTULA Phone; 714-755-3200 Fax: 714-755-3299			Carlsbad, CA 92008 Trans Currency: USD						
Order Ruyer Terms		FOR Sale		Sales	Ship Via		Deliver To		
Date /11/20		AY-WHEN-PAID	DESTINATI		Order	Subcontractor	Sheri Dister		
ne	Item/Description	Rev	Due Date	Desired Date	U/M	Order Quantity	Net Unit Cost	Extended Cost	
	"The total value of this Order is a NOT-TO-EX amount of any invoice received from Seller wh such NOT TO EXCEED amount will be rejected. Seller for revision and resubmittal in accordan provisions of this Order, unless such excess a approved by the Authorized Representative of Payment of invoice(s) relating to this purchase processed in accordance to the above terms of approval date.  "PAYMENT IS CONTINGENT UPON THE REPURCHASE ORDER"  "Payments shall be made only for Services pe	ich is in excess of id and returned to ce with the mount shall be WESTON."  order will be commencing from P	M	ED		p			
	satisfaction of WESTON and WESTON's clien and only to the extent of, payments actually re from WESTON's client, within ten (10) busines receipt by WESTON".  Weston is committed to conducting its busines with all applicable laws and regulations, and cothe highest ethical standards, and expects and with which it contracts to do likewise.	t, and on the basis ceived by WESTOI is days after such is in accordance consistent with					-		
	Weston maintains a Compliance and Ethics H use by its employees and business partners, questionable or potentially illegal behavior, We you to report any such observations. Your repondential and you may remain anonymous. To report questionable or potentially illegal belicall the applicable Hotline # below:	If you observe eston encourges ort will be				9		*	
	* US and International: 855-351-5666 (when numbers can be dialed); * Taiwan: international Toll Free Service(IT 00801-13-7956; * Southern China: ITFS: 10-800-120-1239; * Northern China: ITFS: 10-800-712-1239; * India: ITFS: 000-800-100-1071 or 000-80; * Go to www.westonsolutions.ethicspoint.coreport.	FS) ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				i.	5		
2	Weston will investigate all reports and, if you s will advise of its progress and outcome.	o choose,				*			
	Please note that WESTON will require a copy of Insurance, naming WESTON as an addition								
	Please have the authorized representative of y acknowledge receipt and acceptance of the te agreement by signing in the space provided at page of the Purchase Order and initialing each provided. Please return all original documents agreement of the Buyer noted above, and reta documents comprising this agreement for your	rms of this the bottom of each page in the space comprising the in a copy of all				0	e e		
	Furnish the following subject to and in accordate descriptions, instructions, prices and applicable noted on the face hereof, and Appendix C, Ge Consulting Agreement which is attached here hereof.	e documents neral Provisions,							
	64-00000 sulting Services		11/01/20	11/01/20	EA	0	0.00	\$5,00	

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Consulting Services Task 3: Review Letter Provide Comment Review of Draft San Diego Biological Objectives.  Total Amount Not to Exceed \$20,000 on a Time and Materials Basis  Period of Performance: August 28, 2020 thru November 1, 2020  Req: 0147577  Prime Contract #: 558891  AOP:47100-000 1.01.2104 13245.558.025.0003	Ord	der Buyer	Terms	FOB		Sales Order	Ship Vi	9	Deliver To	
County of San Diego Contract # 55891	09/11/2	/20 Nelson, Analyn	PAY-WHEN-PAID	DESTINAT	ION		Subcontractor	Sheri Dister		
SCCWRP Consulting Services will provide support to the County on Expert Evaluation for Comments on Proposed Biological Objectives, Task Order No. 25  Task 2: Initial Technical Evaluation. Provide Initials Impression of Regional Water Board Proposed Biological Objectives.  Req: 0147577  Prime Contract #: 558891  AOP:47100-000 1.01.2104 13245.558.025.0002  2 12964-000000 11/01/20 11/01/20 EA 0 0.00 \$15.  Consulting Services Task 3: Review Letter Provide Comment Review of Draft San Diego Biological Objectives.  Total Amount Not to Exceed \$20,000 on a Time and Materials Basis  Period of Performance: August 28, 2020 thru November 1, 2020  Req: 0147577  Prime Contract #: 558891  AOP:47100-000 1.01.2104 13245.558.025.0003  Bill To: WESTON SOLUTIONS, INC. ATTN: Analyn Nelson 5817 Dyden PI, Ste 101 Carlsbad, CA 92008	Service Control		Rev			U/M	A SHARON TON THE PARTY OF THE P			
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Analyn Nelson		ATTN: Analyn Nelson 5817 Dryden PI, Ste 101					3	PO Total Amount:	\$20,000.0	
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ACKNOWLEDGED BY SIGN AND RETURN:



Subcontract Agreement: 0104636 Agreement Date: 09/11/20

#### **SCOPE OF SERVICES**

# EXPERT EVALUATION OF SAN DIEGO REGIONAL BOARD PROPOSED BASIN PLAN AMENDMENT TO ESTABLISH BIOLOGICAL WATER QUALITY OBJECTIVES – COUNTY OF SAN DIEGO FOCUS

### Contract No. 558891 - Task Order No. 25

The County of San Diego (County) is requesting the assistance primarily of your subcontractor, Southern California Coastal Water Research Project (SCCWRP), to provide support to the County by SCCWRP subcontracting to an independent expert of the County's choice to develop comments on the Draft of the San Diego Regional Water Quality Control Board's (Regional Water Board) Proposed Biological Water Quality Objectives released on August 14, 2020 (<a href="https://www.waterboards.ca.gov/sandiego/water\_issues/programs/basin\_plan/bio\_objectives/">https://www.waterboards.ca.gov/sandiego/water\_issues/programs/basin\_plan/bio\_objectives/</a>).

Services Performed by independent expert that the County chooses:

## **Task 1 – Weston Contract Management**

Weston will submit monthly invoices based on the percent of work completed on each task the previous month

# Task 2: Provide Initial Impression of Regional Water Board Proposed Biological Objectives

Written comments on the Proposed Biological Objectives are due to the Regional Water Board on September 4, 2020. Given the short time frame, any written initial review and key points gleaned from the documents by September 3<sup>rd</sup> would be helpful for the County to consider for incorporation into their comment letter.

Deliverables: Draft Written Initial Impression Comments

Due Dates: September 3, 2020 if possible

# Task 3: Complete Review of Draft San Diego Biological Objectives

The written review will provide an analysis and comments on the policy and technical approach and basis for the selected objectives and if these are scientifically sound based on the references provided in the staff report and based on the experts opinion or other scientific literature not cited in the Staff report.

Deliverables: Draft & Final written review and key points on the proposed biological water

quality objectives

Due Dates: Draft: September 15, 2020 (negotiable), Final: September 21, 2020 (negotiable)

#### **Cost Estimate**

The Team will perform the requested tasks under Weston's Contract No. 558891 on a <u>TIME AND MATERIALS</u> basis such that overall costs do not to exceed \$20,696.

WESTON: