



# City of San Diego PURCHASE ORDER

**PO No.** 4500088106

**Date:** 03/15/2017 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> R3 Consulting Group, Inc 1512 Eureka Rd Ste 220 Roseville CA 95661  <b>Vendor ID:</b> 10037355 <b>Telephone:</b> <b>E-Mail:</b> malpers@r3cgi.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open- Consulting Services</b> R3 Consulting will provide a study to the City analyzing the seven impact areas identified in the 2014 City Audit Report of transitioning to a districted exclusive franchise collection system for the City's current non-exclusive franchise system.  This PO is valid from 1/10/17 through 6/30/17. OA 46000002943  PO released NTE as may be required. Update insurance and business tax as required.  Dept Contact: Gavin Broatch, 858-627-3318, gbroatch@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item completely delivered	06/30/2017	249,555 EA	USD 1.00	USD 249,555.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 249,555.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 249,555.00</b>