



City of San Diego PURCHASE ORDER

PO No. 4500088113

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

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: PFM Financial Advisors LLC 1735 Market Street, 43rd Floor Philadelphia PA 19103-2770 Vendor ID: 10037710 Telephone: E-Mail: warrenw@pfm.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONTR FY17 MUNICIPL ADVISORY SERVICES Agreement with PFM Financial Advisors, LLC to provide procurement related municipal advisory services for the Landfill Gas, Cogeneration and/or Biosolids Management Facilities and Services Project to assist the City with review of project scope, goals and project timeline; and develop/refine a financial model to evaluate/confirm the value proposition of selected procurement and contracting structure for a private public partnership (P3) to operate the landfill gas collection system after 2018, and utilize landfill gas and biogas for power generation. CC: 3000009617 As needed through June 30, 2017. DEPARTMENT CONTACT LUBNA ARIKAT 858-292-6419 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov ***** Item partially delivered	06/30/2017	160,000 EA	USD 1.00	USD 160,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 160,000.00 Tax \$ 0.00 PO Total \$ 160,000.00
IMPORTANT!	
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	