



# City of San Diego PURCHASE ORDER

**PO No. 4500089993**

**Date:** 05/31/2017 **Page 1 of 2**

<b>Ship To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 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> NICHOLAS DIZON  <b>Telephone:</b>  <b>E-Mail:</b> ndizon@sandiego.gov
--	---	--

<b>Vendor:</b> HDR Engineering PO Box 3480 Omaha NE 68103-0480  <b>Vendor ID:</b> 10002777 <b>Telephone:</b> 714-940-8800 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 - LFG Consultant Services</b> Agreement RR-309606/Contract number is H146279 Authorize the Mayor or his designee to execute a Consultant Services Agreement with HDR Engineering, Inc. for environmental engineering services related to beneficial use of landfill gas, for a period of four years, in an amount not to exceed \$250,000 under the terms and conditions set forth in the agreement.  For period through 06/30/17  Department contact: Ray Purtee 858-573-1208 Billing contact: Nicholas Dizon 858-492-6091  **** Item completely delivered	06/30/2017	7,349.07 EA	USD 1.00	USD 7,349.07
2	<b>DEPT OPEN FY16 - Gas System Maintenance</b> Agreement RR-309606/Contract number is H146279 Perform as needed updates of the 2007 report to assess the feasibility regarding the installation of landfill gas (LFG) to energy facilities at South Chollas and Arizona Street landfills; and analyze the Miramar landfills for LFG beneficial use. For period through 6/30/2017  Department contact: Ray Purtee 858-573-1208 Billing contact: Nicholas Dizon 858-492-6091  **** Item completely delivered	06/30/2017	7,331.15 EA	USD 1.00	USD 7,331.15
3	<b>DEPT OPEN FY16 - Consultant Services</b> Agreement RR-309606/Contract number is H146279 Authorize the Mayor or his designee to execute a Consultant Services Agreement with HDR Engineering, Inc. for environmental engineering services related to beneficial use of landfill gas, for a period of four years, in an amount not to exceed \$250,000 under the terms and conditions set forth in the agreement.  For period through 06/30/16  Department contact: Ray Purtee 858-573-1208 Billing contact: Nicholas Dizon 858-492-6091  **** Item completely delivered	06/30/2017	14,554.83 EA	USD 1.00	USD 14,554.83

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



# City of San Diego PURCHASE ORDER

PO No. **4500089993**

Date: 05/31/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
<b>Notes:</b>	H146279				
<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 \$	29,235.05
<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 \$</b>	<b>29,235.05</b>