



City of San Diego PURCHASE ORDER

PO No. 4500092156

Date: 08/16/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-WST REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: R3 Consulting Group, Inc 1512 Eureka Rd Ste 220 Roseville CA 95661 Vendor ID: 10037355 Telephone: E-Mail: malpers@r3cgi.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Consulting Services--Recycling division 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. PO released NTE as may be required. Update insurance and business tax as required. This PO is valid from 7/1/17 through 6/30/18. OA 4600000243 Please put new PO # on invoice. PO released NTE as may be required. Update insurance as required. Dept Contact: Gavin Broatch, 858-627-3318, gbroatch@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item partially delivered	06/30/2018	78,021.59 EA	USD 1.00	USD 78,021.59

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 78,021.59 Tax \$ 0.00 PO Total \$ 78,021.59
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	