



City of San Diego PURCHASE ORDER

PO No. **4500095116**

Date: 10/26/2017 Page 1 of 2

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov	
Vendor: Hawkins Delafield & Wood LLP 7 RLD TRDE CTR 250 GREENWICH ST NEW YORK NY 10005 Vendor ID: 10002768 Telephone: 212-820-9432 E-Mail: TIWATA@hawkins.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Contr FY18 Landfill Gas Coll Sys-Metro Contractual FY18-To move remaining balance from PO 4500073478 to new replacement PO. To assist the City in developing the RFQ/RFP for the operation of the Landfill Gas Collection System after 2018-Metro C-16646 SS#3539 OA 4600002445 Replaces PO 4500073478 Department Contact: Lubna Arikat 858-292-6419 Item completely delivered	06/30/2018	21,684.56 EA	1.00 EA	USD 21,684.56
2		Contr FY18 Landfill Gas Coll Sys-ESD Contractual FY18-To move remaining balance from PO 4500073478 to new replacement PO. To assist the City in developing the RFQ/RFP for the operation of the Landfill Gas Collection System after 2018-ESD C-16646 SS#3539 OA 4600002445 Replaces PO 4500073478 Department Contact: Lubna Arikat 858-292-6419 Item completely delivered	06/30/2018	21,684.57 EA	1.00 EA	USD 21,684.57
3		Contr FY18 Landfill Gas Coll Sys Amnd 1 Contractual FY18-Amendment No. 1-To move remaining balance from PO 4500073478 to new replacement PO. To provide specialized legal services for Landfill Gas, Cogeneration and Biosolids Management Facilities and Services Project, to assist the City in developing the RFQ/RFP for a private-public partnership (P3) to operate the landfill gas collection system after 2018, and utilize landfill gas and biogas for power generation. SS#3539 R-310772 OA: 4600002445 Replaces PO 4500073478 Department Contact: Lubna Arikat 858-292-6419 Item partially delivered	06/30/2018	898,855.22 EA	1.00 EA	USD 898,855.22

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**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 942,224.35
IMPORTANT!						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						PO Total \$ 942,224.35