



City of San Diego

PURCHASE ORDER

PO No. **4500095649**

Date: 11/13/2017 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: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov	
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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@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 MUNICIPL ADVISORY SERVICES Contractual FY18-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 timelines; 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. Contract end date: 8/03/2021 Replaces PO 4500088113 DEPARTMENT CONTACT LUBNA ARIKAT 858-292-6419 **** Item partially delivered	06/30/2018	101,762.5 EA	1.00 EA	USD 101,762.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	101,762.50
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				Tax \$	0.00
				PO Total \$	101,762.50