



City of San Diego

PURCHASE ORDER

PO No. **4500096038**

Date: 11/29/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
Vendor: MRW And Associates Inc 1736 Franklin St Ste 700 Oakland CA 94612-3438 Vendor ID: 10015989 Telephone: 510-834-1999 E-Mail: mrw@mrwassoc.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@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 SUPPORT - HOWARTH CONTRACTUAL FY18 - TASK ORDER #3, MRW AND ASSOCIATES, INC. - AS NEEDED ENERGY CONSULTANT SERVICES RFP 10069820-16-A OA 4600002847 R310589 & R311025 DEPARTMENT CONTACT: TERESA DIPRIMA @ 858-292-6333 SUPPORT ON RENEWABLE ENERGY AUCTION MECHANISM FOR PT. LOMA ENERGY SALE - DAVID HOWARTH - PRINCIPAL Item partially delivered	06/30/2018	36 H	300.00 H	USD 10,800.00
2		CONTR FY18 SUPPORT - RANDOLPH SUPPORT ON RENEWABLE ENERGY AUCTION MECHANISM FOR PT. LOMA ENERGY SALE - GEORGE RANDOLPH - ASSOCIATE	06/30/2018	13 H	135.00 H	USD 1,755.00
3		CONTR FY18 SUPPORT - EXPENSES SUPPORT ON RENEWABLE ENERGY AUCTION MECHANISM FOR PT. LOMA ENERGY SALE - EXPENSES	06/30/2018	627.75 EA	1.00 EA	USD 627.75
4		CONTR FY18 REVIEW STUDIES - HOWARTH REVIEW STUDIES INVOLVING RENEWABLE ENERGY GENERATION = DAVID HOWARTH - PRINCIPAL Item partially delivered	06/30/2018	48 H	300.00 H	USD 14,400.00
5		CONTR FY18 REVIEW STUDIES - RANDOLPH REVIEW STUDIES INVOLVING RENEWABLE ENERGY GENERATION - GEORGE RANDOLPH - ASSOCIATE	06/30/2018	12 H	135.00 H	USD 1,620.00
6		CONTR FY18 REVIEW STUDIES - EXPENSES REVIEW STUDIES INVOLVING RENEWABLE ENERGY GENERATION - EXPENSES	06/30/2018	801 EA	1.00 EA	USD 801.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		CONTR FY18 LITIGATION - HOWARTH ASSIST ON LITIGATION ISSUES - DAVID HOWARTH - PRINCIPAL	06/30/2018	36 H	300.00 H USD	10,800.00
8		CONTR FY18 LITIGATION - RANDOLPH ASSIST ON LITIGATION ISSUES - GEORGE RANDOLPH - ASSOCIATE	06/30/2018	4 H	135.00 H USD	540.00
9		CONTR FY18 LITIGATION - EXPENSES ASSIST ON LITIGATION ISSUES - EXPENSES	06/30/2018	567 EA	1.00 EA USD	567.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	41,910.75
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					Tax \$	0.00
					PO Total \$	41,910.75