



City of San Diego PURCHASE ORDER

PO No. **4500096569**

Date: 12/19/2017 Page 1 of 2

Ship To: EVMNTL SRVS-WST REDUCTION 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	
Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 10015305 Telephone: 858-547-3131 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov	

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Field Tech Mobe/Demobe Field Tech Mobe/Demobe Item partially delivered	05/14/2018	2,340 H	42.50 H	USD 99,450.00
2	Field Tech Overtime Mobe/Demobe Field Tech Overtime Mobe/Demobe Item completely delivered	05/14/2018	4,680 H	63.75 H	USD 298,350.00
3	Field Tech Decontamination Services Field Tech Decontamination Services Item completely delivered	05/14/2018	6,240 H	80.99 H	USD 505,377.60
4	3000 PSI Hot Water Pressure Washer Decon 3000 PSI Hot Water Pressure Washer Decon Item completely delivered	05/14/2018	130 D	329.00 D	USD 42,770.00
5	Pickup/Van/Car/Crew Cab Decontamination Pickup/Van/Car/Crew Cab Decontamination Item completely delivered	05/14/2018	130 D	142.00 D	USD 18,460.00
6	Stake Body/Utility Truck Stake Body/Utility Truck Item completely delivered	05/14/2018	130 D	173.50 D	USD 22,555.00
7	Sodium Hypochlorite, 15% (Bleach) Decon Sodium Hypochlorite, 15% (Bleach) Decon	05/14/2018	780 GL	7.88 GL	USD 6,146.40

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
****		Item completely delivered				
8		Modified Level D (Tyvec, Gloves & Boots)	05/14/2018	780 EA	26.00 EA	USD 20,280.00
****		Modified Level D (Tyvec, Gloves & Boots) Item completely delivered				
9		Recovery Fee	05/14/2018	108,333.3 EA	0.13 EA	USD 14,083.33
****		Recovery Fee Item completely delivered				
10		Per Diem	05/14/2018	520 D	179.00 D	USD 93,080.00
****		Per Diem Clean Harbors to provide cleanup services for the Hepatitis A emergency response to the County Health Directive. This PO is valid till 5/14/2018. Please include PO # on invoices. Dept Contact: Mike Dykes, mdykes@sanidiego.gov, 858-627-3314 Account Clerk: Deborah Berglund, djberglund@sanidiego.gov, 858-492-5011 Item completely delivered				
11		PO MOD 4500096569 Recovery Fee	05/14/2018	725,000 EA	0.13 EA	USD 94,250.00
****		Additional Funds Only. Item completely delivered				
12		PO MOD 4500096569 FieldTech O/T Decon	05/14/2018	210 H	108.53 H	USD 22,791.30
****		Field Tech O/T Decontamination--PO MOD 4500096569 Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/						Line Item Total \$ 1,237,593.63
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 1,237,593.63