



City of San Diego PURCHASE ORDER

PO No. **4500098960**

Date: 04/10/2018 Page 1 of 1

Ship To: EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV		
Vendor: San Diego River Park Foundation 4891 Pacific Hwy Ste 114 San Diego CA 92110-4026 Vendor ID: 10011027 Telephone: 619-297-7380 E-Mail: sarah@sandiegoriver.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SD Riverbed Clean -Up SD River Clean-Up This contract will support the organization, staffing and provision of necessary supplies for surveys and clean-up events to remove documented trash on lands along the San Diego River within the City of San Diego and inform clean-up strategy. In cooperation with the Public Utilities Department staff or Environmental Services Department staff as necessary, the San Diego River Park Foundation (SDRPF) will coordinate volunteer surveys to identify trash, debris and dumping, and organize clean-up events to remove trash based on survey results. In addition, SDRPF will conduct ongoing surveys to document changes in site condition and confirm complete removal of clean-ups conducted by SDRPF and others. These clean-ups will occur prior to June 30, 2018. Department Contact: Danielle Black 858-627-3324 DBlack@sandiego.gov Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,000.00 Tax \$ 0.00	
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					PO Total \$ 25,000.00	