

City of San Diego PURCHASE ORDER



Date: 08/03/2018

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Ship To:											
EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		8353 MIRAMAR PL	HON		-						
SAN DIE	EGO CA 92121-2511	San Diego CA 92121-2511			•	we@ea	andiego	dov			
				Terms:		ws@36	andiego	.900			
vendoi	Renny Facilie Company		within			-					
	VERNON CA 90058-4401		_								
				Buyer:	Lisa Hoffi	nann					
EVMINTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511 EVMINTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511 Vendor: Rehrig Pacific Company 4010 E 26TH STREET VERNON CA 90058-4401 Image: Company 4010 E 26TH STREET VERNON CA 90058-4401 Vendor ID: 10006428 Telephone:323-262-5145 E-Mail: bgust@rehrig.com Line # Item ID/Description Serv # Del.Date Quantity 1 95 gal. RefuseTrash Containers 06/30/2019 19,00 1 95 gal. RefuseTrash Containers 06/30/2019 19,00 2 95 gal. RefuseTrash Containers 06/30/2019 19,00 3 95 gal. RefuseTrash Containers 06/30/2019 19,00 4 95 gal. RefuseTrash Containers 06/30/2019 19,00 5 gat. RefuseTrash Containers 06/30/2019 19,00 1 95 gal. RefuseTrash Containers 06/30/2019 19,00 2 95 gal. RefuseTrash Containers 00/2014 10/2014 3 95 gal. RefuseTrash Containers 00/2014 10/2014 4 10 10 10/200 10/200 5 10/200 10/200 10/200 </td <td>Telephor</td> <td colspan="7">hone: 619-236-6096</td>	Telephor	hone: 619-236-6096									
EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511 EVMNTL SRVS-REFUSE COL 8353 MIRAMAR PL San Diego CA 92121-2511 Vendor: Rehrig Pacific Company 4010 E 26TH STREET VERNON CA 90058-4401 San Diego CA 92121-2511 Vendor ID: 10006428 Telephone:323-262-5145 E-Mail: bgust@rehrig.com Line # Item ID/Description Serv # Del.Date 95 gal. RefuseTrash Containers 06/30/2019 Purchase Automated Trash, Recycle and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174 cooperative contract piggy back off of U.S. Communities Government Purchasing Aliance (USCGPA) contract No. 00254 for 'Waste Carts, Recycling Carts, Cart Parts, Bins nd Related Products and Services'. Term of Contract 00254: October 5, 2016 through OCtober 4, 2021. Agreement Term not to exceed a total of five (5) years, and does not exceed Agency term. "*This Purchase Order replaces PO#4500100141 effective July 1, 2018-June 30, 2019. "The Purchase Order replaces PO#4500100141 effective July 1, 2018-June 30, 2019. "This Supervisor (Shipping & Receiving) Fredide Monroe (658) 526-2322 Contract Administrator-lan Brazill (658) 526-2302 RobertsonR @sandiego.gov Accounts Payable-Kim Andrews (658) 526-2301 Brazill@sandiego.gov Accounts Payable-Kim Andrews (658) 526-2304 Kandrews @sandiego.gov Account Administrator-lan Brazill (658) 526-2301 Braz	45 E-Mail: bgust@rehrig.com	E-Mail: LHoffmann@sandiego.gov					JOV				
Line #	-		Quanti	ty/Ord UoM			Exte	nded Price			
	Serv # Service De	scription			ConvFac	tor					
1	95 gal. RefuseTrash Containers	06/30/2019	19	,008 EA	46.50	EA	USD	883,872.00			
	Purchase Automated Trash, Recycle and Green	ery containers 'as needed' in									
	, i , i										
	Alliance (USCGPA) contract with Miami-Dade C	County, the administering	Telephone: E-Mail: kandrews@sandiego.gov Term: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: Hoffmann@sandiego.gov Quantity/Ord UoN Unit Price/Prc UoN Extended Price 19,008 EA 46.50 EA USD 883,872.00 19,008 EA 46.50 EA USD 68,500.08 432 EA 48.30 EA USD 68,500.08 1,152 EA 40.85 EA USD 1,617.09 1,152 EA 40.85 EA USD 3,647.09								
	Term of Contract 00254: October 5, 2016 throug	gh OCtober 4, 2021.									
) years, and does not									
	**This Purchase Order replaces PO#450010014	41 effective July 1, 2018-June									
		per invoice.									
	Contract Amount Not To Exceed \$3,000,000,00										
	Program Manager-Renee Robertson (858) 526-	-2302 RobertsonR@sandiego.gov									
	Contract Administrator-Ian Brazill (858) 526-230	07 IBrazill@sandiego.gov	perative ing istering s, ss". 1. not 2018-June @sandiego.gov 526-2322 go.gov liego.gov liego.gov liego.gov								
	BUSINESS TAX AND INSURANCE TO BE UPI	DATED AS REQUIRED									
	Non-Deductible Tax						USD	68,500.08			
****	Item partially delivered										
2	95 gal. Recycle & Greenery Containers	06/30/2019		432 EA	48.30	EA	USD	20,865.60			
	Non-Deductible Tax							1 617 00			
****							030	1,017.09			
3	65 gal. Refuse Trash Containers	06/30/2019	1	,152 EA	40.85	EA	USD	47,059.20			
	Non-Deductible Tax						USD	3,647.09			
****	Item completely delivered										
The Terr	a and Canditiana of this Durchase Outline	ovoilable at http://www.condiane.com/	urok '	a h i ar de r							
ine ierm	is and conditions of this purchase Order are	available at http://www.sandlego.gov/p	ourchasir	ig/vendor	SEE	LA	ST I	PAGE			
	IMPC	DRTANT!			FC	DR 1	ΓΟΤ	AL			
To ensur	e prompt payments, PO # must appear	r on all shipments and invoices; all	invoice	es must be							
unected	to Diming Contact person at Diff-10 audi	533 1131EU ADUVE									



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Or	d UoM	Unit Price/P Conv Fac	rc Uom tor	Extended Price		
4	65 Gal. Recycle & Greenery Containers	06/30/2019	1,152	EA	42.65	EA	USD	49,132.80	
	Non-Deductible Tax						USD	3,807.79	
****	Item completely delivered								
5	Radio Frequency ID (RFID) Tags (TRASH)	06/30/2019	20,160	EA	0.75	EA	USD	15,120.00	
	Non-Deductible Tax						USD	1,171.80	
****	Item partially delivered								
6	Delivery Charges/Freight Fee (TRASH)	06/30/2019	46	EA	650.32	EA	USD	29,914.72	
****	Item partially delivered								
7	Radio Frequency ID (RFID) Tags (RECYCLE)	06/30/2019	12,384	EA	0.75	EA	USD	9,288.00	
	Non-Deductible Tax						USD	719.82	
***	Item partially delivered								
8	Delivery Charges/Freight Fee (RECYCLE)	06/30/2019	28	EA	650.32	EA	USD	18,208.9	
****	Item partially delivered								
9	95 gal. Recycle & Greenery Containers	06/30/2019	10,800	EA	48.30	EA	USD	521,640.00	
	9/13/18 Modification to correct Cost Center on line Item 20 from 2115121412 to Cost Center 21151141211 and reduce the origin equested by from 11,231 to 10,800 because 432 (\$20,088) has against this line. This change will be reflected and linked to	nal Qty R							
	PO#4500102926 Non-Deductible Tax						USD	40,427.1	
***	Item partially delivered								
The Term	as and Conditions of this Purchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/ve	ndor		-			
	IMPORTANT!				Line Item Tax		∳ 1 }	,595,101.2 119,890.7	