



City of San Diego PURCHASE ORDER

PO No. 4500102926

Date: 08/03/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@sandiego.gov
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Vendor: Rehrig Pacific Company 4010 E 26TH STREET VERNON CA 90058-4401 Vendor ID: 10006428 Telephone: 323-262-5145 E-Mail: bgust@rehrig.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
1		95 gal. RefuseTrash Containers	06/30/2019	19,008 EA	46.50 EA	USD 883,872.00	
		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 Alliance (USCGPA) contract with Miami-Dade County, the administering agent on behalf of 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.. Material and supplies subject to sales tax. Pay per invoice. Contract Amount Not To Exceed \$3,000,000.00 Program Manager-Renee Robertson (858) 526-2302 RobertsonR@sandiego.gov On-Site Supervisor (Shipping & Receiving) Freddie Monroe (858) 526-2322 Contract Administrator-Ian Brazill (858) 526-2307 IBrazill@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax Item partially delivered					USD 68,500.08
2		95 gal. Recycle & Greenery Containers	06/30/2019	432 EA	48.30 EA	USD 20,865.60	
		Non-Deductible Tax Item completely delivered					USD 1,617.09
3		65 gal. Refuse Trash Containers	06/30/2019	1,152 EA	40.85 EA	USD 47,059.20	
		Non-Deductible Tax Item completely delivered					USD 3,647.09

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	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	18,208.96
****		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 original Qty R equested by from 11,231 to 10,800 because 432 (\$20,088) has already paid against this line. This change will be reflected and linked to PO#4500102926					
		Non-Deductible Tax				USD	40,427.10
		Item partially delivered					

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IMPORTANT!		Tax \$	119,890.77
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