



City of San Diego PURCHASE ORDER

PO No. 4500103073

Date: 08/07/2018 **Page 1 of 1**

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| 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: San Diego Landfill Systems LLC dba Otay Landfill Inc 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302 Vendor ID: 10018860 Telephone: 858-576-5712 E-Mail: acaballero@republicservices.co | 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 | | Otay Landfill Disposal (Trash) Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Otay Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500092021 for period of 7/1/18 through 6/30/2019. INSURANCE TO BE UPDATED AS REQUIRED. **** Item partially delivered | 06/30/2019 | 1,485,000 EA | 1.00 EA | USD 1,485,000.00 |
| 2 | | Otay Landfill Disposal (Yard Waste) Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Otay Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500092021 for period of 7/1/18 through 6/30/2019. BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED. **** Item partially delivered | 06/30/2019 | 40,000 EA | 1.00 EA | USD 40,000.00 |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 1,525,000.00 |
| 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 \$ 1,525,000.00 |