



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069298

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 08/07/2015 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: San Diego Landfill Systems Llc DbA Otay Landfill Inc 8364 Clairemont Mesa Blvd San Diego CA 92111-1302	Terms: within 30 days Due net
Vendor ID: 20000475	Delivery Terms: FOB Destination
Phone: 858-576-5712	Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-Sycamore Lndfl Disposal</p> <p>Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500056167 for period of 7/1/15 through 6/30/2016.</p> <p>Insurance to be updated as required.</p>	103,000 EA	USD 1.00	USD 103,000.00
2	<p>DEPARTMENT OPEN-Sycamore Lndfl Disposal</p> <p>PO modification to increase ecumbrance adding \$100,000.00 to PO#4500069298 (Refuse line only).</p> <p>Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500056167 for period of 7/1/15 through 6/30/2016.</p>	100,000 EA	USD 1.00	USD 100,000.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 203,000.00 Tax \$ 0.00 PO Total \$ 203,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above