



City of San Diego

PURCHASE ORDER

PO No. 4500034791

| | | |
|--|---|--|
| Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518 | Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/14/2012 Page 1 of 2 |
| | | Billing Contact: RICHIE CATAPIA Telephone: |

| | |
|---|---|
| Vendor: Red Oak Consulting 100 Fillmore St Denver CO 80206-4916 Vendor ID: 10023857 Phone: | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 |
| | Buyer: Bill Broderick Telephone: 619-236-6653 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|--------------|------------|----------------|
| 1 | Blanket PO for AS NEEDED WATER BUDGET BASED BILLING RESEARCH AND IMPLEMENTATION CONSULTING SERVICES. CORE TASKS INCLUDES TO VALIDATE THE RESULTS OF THE PILOT STUDY, DETERMINE THE APPLICABILITY OF A WATER BUDGET BASED BILLING SYSTEM TO THE CITY'S ENTIRE CUSTOMER BASE, IDENTIFY HURDLES THAT NEED TO BE OVERCOME IN ORDER TO ESTABLISH A WATER BUDGET BILLING PROGRAM IN SAN DIEGO, AND OTHER AS NEEDED PROJECTS. THE ESTIMATED COMPLETION DATE IS JULY 2014. C-3000004672 THIS WILL REPLACE PO #4500028448 DEPARTMENT CONTACT: LUIS GENEROSO 619-533-5258 KYRSTEN BURR 619-533-5380 | 58,149.04 EA | USD 1.00 | USD 58,149.04 |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <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> |



City of San Diego

PURCHASE ORDER

PO No. 4500034791

| | | |
|--|---|--|
| Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518 | Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/14/2012 Page 2 of 2 |
| | | Billing Contact: RICHIE CATAPIA Telephone: |

| | |
|---|--|
| Vendor: Red Oak Consulting 100 Fillmore St Denver CO 80206-4916 Vendor ID: 10023857 Phone: | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: |
| | Buyer: Bill Broderick Telephone: 619-236-6653 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 58,149.04 Tax \$ 0.00 PO Total \$ 58,149.04 |
| | 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 |