

Vendor ID: 20000748

City of San Diego **PURCHASE ORDER**

Phone:

PO No. | 4500067525

Ship To: Center ID: MWFM **MWTD-FACILITIES MAINTENANCE** ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

619-694-4662

Date: 07/17/2015 Page 1 of 5

Billing Contact: Noraloyda Rivera

Telephone:

Vendor:

County Of San Diego Probation Dept PO Box 23597

San Diego CA 92193-3597

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Beverly Asbill-Gum Buyer:

Telephone: 619-236-5923

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 5,000 EA USD 1.00 USD **DEPT OPEN FY16 FM PS2** 5,000.00 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 2 FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502 JAMES MASSELLO (858)614-4083 2 **DEPT OPEN FY16 FM PS64** 5,000 EA USD 1.00 USD 5,000.00 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 64 FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 **DEPT OPEN FY16 FM PTL** 70.000 EA USD 1.00 USD 70.000.00 3 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S POINT LOMA WATER TREATMENT PLANT FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083 1.00 USD USD 4 DEPT OPEN FY16 FM SBWRP 15 000 FA 15,000.00 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S SOUTH BAY WATER RECLAMATON PLANT FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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Extended Price

7,500.00

50,000.00

5,000.00

3,000.00

1.00 USD

1.00 USD

1.00 USD

1.00 USD

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

Bill To: MWTD-FACILITIES MAINTENANCE MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

619-694-4662

Date: 07/17/2015 Page 2 of 5

Billing Contact: Noraloyda Rivera

Telephone:

Vendor:

Line #

8

County Of San Diego Probation Dept

PO Box 23597

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Terms:

Quantity/UM

50,000 EA

5,000 EA

3,000 EA

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Beverly Asbill-Gum Buyer:

Telephone: 619-236-5923

USD

USD

USD

USD

Unit Price

DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083

5 **DEPT OPEN FY16 FM MBC** 7,500 EA DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S METRO BIOSOLIDS

Item ID/Description

CENTER FROM 07/01/15 THROUGH 06/30/16.

Phone:

REPLACES PO: 4500055502

DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083

DEPT OPEN FY16 FM NCWRP DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/15 THROUGH 06/30/16.

REPLACES PO: 4500055502

DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083

DEPT OPEN FY16 FM PS1 7 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 1

FROM 07/01/15 THROUGH 06/30/16.

REPLACES PO: 4500055502

DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083

DEPT OPEN FY16 FM ORPS

DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S OTAY RIVER PUMP

STATION FROM 07/01/15 THROUGH 06/30/16.

SEE LAST PAGE FOR TOTAL

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MWTD-FACILITIES MAINTENANCE MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/17/2015 Page 3 of 5

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Buyer: Beverly Asbill-Gum

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Vendor ID: 20000748

Phone: 619-694-4662

		Telephone: 619-236-5923			
ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	REPLACES PO: 4500055502				
	DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083				
9	DEPT OPEN FY16 FM GAPS	5,000 EA	USD 1.00	USD 5,000.	
	DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S GROVE AVENUE PUMP STATION FROM 07/01/15 THROUGH 06/30/16.				
	REPLACES PO: 4500055502				
	DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083				
10	DEPT OPEN FY16 FM PS PEN	5,000 EA	USD 1.00	USD 5,000.	
	DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PENASQUITOS PUMP STATION FROM 07/01/15 THROUGH 06/30/16.				
	REPLACES PO: 4500055502				
	DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083				
11	DEPT OPEN FY16 FM EMG	7,500 EA	USD 1.00	USD 7,500.	
	DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S EAST MISSION GORGE PUMP STATION FROM 07/01/15 THROUGH 06/30/16.				
	REPLACES PO: 4500055502				
	DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083				
12					
			SEELA	ST PAGE	
	ne Terms and Conditions of this Purchase Order are available at tp://sandiego.gov/purchasing/		FOR TOTAL		

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MWTD-FACILITIES MAINTENANCE MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

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Date: 07/17/2015 Page 4 of 5

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Deliver on or before: 06/30/2016

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 20000748

Phone: 619-694-4662

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY16 FM SAN PAS DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S SAN PASQUAL PUMP STATION FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083	25,000 EA	USD 1.00	USD 25,000.0
13	DEPT OPEN FY16 FM PS65 DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 68 FROM 07/01/15 THROUGH 06/30/16. REPLACES PO: 4500055502	15,000 EA	USD 1.00	USD 15,000.0
	DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083			
			OFFIA	T DAOE

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Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/17/2015 Page 5 of 5

Bill-To address listed above

Billing Contact: Noraloyda Rivera

Telephone:

Terms:

within 30 days Due net **Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: Beverly Asbill-Gum

Vendor:

County Of San Diego Probation Dept

PO Box 23597

San Diego CA 92193-3597

Phone: 619-694-4662 Telephone: 619-236-5923 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 218,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 218,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at

PA 2555a (Rev. 9-02) 1200 Third Ave. Ste. 200 San Diego CA 92101-4195 City of San Diego Purchasing Division