



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076849

Date: 04/14/2016 Page 1 of 2

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov
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Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	10 Cubic Yard Drain Cleaning Truck Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 1. Freightliner Model 114SD Cab and Chassis with Vactor 2110 vacuum system, 1500 gallon water tank, Debris Tank, Enz nozzle kit, Trans Data on-board scale system. Department contact: Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	11/18/2016	2 EA	USD	USD 780,814.76
2	Debris Tank Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6. Debris Tank (pump off system) Non-Deductible Tax	11/18/2016	2 EA	USD	USD 27,767.26 USD 2,221.38
3	Enz Nozzle Kit Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 4. Non-Deductible Tax	11/18/2016	2 EA	USD	USD 13,930.00 USD 1,114.40
4	Onboard Scale System Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6. Trans Data onboard scale system Non-Deductible Tax	11/18/2016	2 EA	USD	USD 9,952.00 USD 796.16

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



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	5 Cubic Yard Drain Clean Truck Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 13. Freightliner Model 114SD, Single Axle Chassis with Vactor 2110 vacuum system, 1000 gallon water tank **Price Reduction of \$6950** Non-Deductible Tax	11/18/2016	2 EA	USD	USD 766,914.76
					USD 61,353.18
6	Debris Tank Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 2. Debris Tank (pump off system) Non-Deductible Tax	11/18/2016	2 EA	USD	USD 27,767.26
					USD 2,221.38
7	Enz Nozzle Kit Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 4. Non-Deductible Tax	11/18/2016	2 EA	USD	USD 13,930.00
					USD 1,114.40
8	Onboard Scale System Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6. Trans Data onboard scale system Non-Deductible Tax	11/18/2016	2 EA	USD	USD 9,952.00
					USD 796.16
9	California Tire Tax Reference Bid Number 10023129-13E, Purchase Contract 4600001619, Line Number 6. Trans Data onboard scale system	11/18/2016	4 EA	USD 4,976.00	USD 19,904.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,670,932.04 Tax \$ 132,082.24
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 1,803,014.28