



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500076928**

Date: 04/19/2016 Page 1 of 2

Ship To:

POLC-CRTIL INCDNT MGMT UN / HMEIEND
MS 749
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:

POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Billing Contact:

Gerardo Edgar Sison

Telephone:

E-Mail: GSISON@PD.SANDIEGO.GOV

Vendor:

Mallory Safety and Supply LLC
PO Box 2068
Longview WA 98632-8190

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Buyer:

Aimal Laiq

Telephone:

619-236-6150

E-Mail:

ALaiq@sandiego.gov

Vendor ID: 10026110

Telephone:

E-Mail:

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	DEPT.OPEN-LENCO BEARCAT City of San Diego Police Dept./Operation Support/CIMU Dept. Open purchase of Part #BC55003 - Lenco BearCat (Armored Vehicle, 4WD, Rotating Hatch, Counter Balanced) US State Department Armor Level E which includes the following: 1 - Part #BCDLEN - Diesel Engine 6.7L Turbo 1 - Part #BCPINV36 - AC-DC Power Inverter 3.600 Watt w/Battery Charge Feature 1 - Part #BCBU - Back up Camera System with Monitor 1 - Part #BCINT - Intercom System Inside to Outside 1 - Part #BCKUSS - Kussmaul Super Eject Deluxe 1 - Part #BCRAD - Radiation Detection Package 1 - Part #BCDRG - Explosive Gas Detection System 1 - Part #BCAC - Rear Auxillary AC/Heating System 1 - Part #BCTI - Thermal Image & Color Camera w/Flat Screen Color Monitor 1 - Part #BC4DR - 4-Door Configuration (Rear Flip Seats included) 1 - Part #BCMCUPOLA - Military Style Cupola w/Ballistic Windows & Mechanical Turret System 1 - Part #BCTWU - 22.5" Tire and Wheel Upgrade 1 - Part #BCRF225 - Run-Flat Tires for 22.5" Tire and Wheel Upgrade 1 - Part #BCFRAM - Front Mounted Receiver with Ram Post and Plate 1 - Part #BCHYDRAM - Hydraulic Ram Upgrade 1 - Part #BCGIU - Gas Injector Unit 1 - Part #BCSBA - On Board SCBA System/Includes Bottled Air & Inside Attach Points 1 - Shipping and Handling Attached: Mallory Safety & Supply quote dated 4/10/2015 Requestor: Carla Sottile (619) 709-5433 MS 749 Analyst: Martha Barrick (619) 531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:	03/30/2016	421,575.31 EA	USD 1.00	USD 421,575.31

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

IMPORTANT!

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

**SEE LAST PAGE
FOR TOTAL**



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PURCHASE ORDER
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101				
2	PERFORMANCE BOND Performance Bond Item partially delivered	03/30/2016	15,723.2 EA	USD 1.00	USD 15,723.20

Notes:	Ref. Contract no. 4600001128 City of San Diego Office of Homeland Security/Purchase of a New Lenco BearCat with Chemical/Biological/Nuclear Explosive Detection Equipment. The BearCat was approved to be purchased with 2015 UASI grant funds. This expenditure is reimbursable under the FY15 UASI Federal Grant Program. Grant # 2015-00078, CalOES #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR Part 200, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations. There are no further FY15 UASI Federal grant flow-down terms and conditions via				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	1,670,932.04
IMPORTANT!				Tax \$	132,082.24
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