



City of San Diego PURCHASE ORDER

PO No. 4500084287

Date: 09/26/2016 **Page 1 of 1**

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Bill To: SDFD EMER MEDICAL SVCS EMS Program Manager 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Billing Contact: ALYSSA ROSS Telephone: E-Mail: aross@sandiego.gov
---	---	--

Vendor: San Diego Medical Services Enterprise LL Rural/Metro of San Diego PO Box 53518 Phoenix AZ 85072-3518 Vendor ID: 10006009 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open - Ambulance Services For subcontracted standby ambulance services at Lindbergh Field Scope of Services agreement with San Diego County Regional Airport Authority Through 6/30/17 Prior PO # 4500070808 Attached: 1) City Clerk Document C-15334: Agreement with Airport Authority dated 7/29/10 for EMT-P Services 2) Agreement with Airport Authority Second Amendment dated August 19, 2015 and Ordinance O-20544 dated 8/3/15 3) Rural/Metro Sole Source Case # 2443 for Rural/Metro dated 5/5/15 4) EMS Agreement Third Amendment with Rural/Metro through 6/30/15 and Resolution R-309758 dated 7/11/15 Contact: Alyssa Ross, EMS Program Manager, 619-533-4308 **** Item partially delivered	07/01/2016	750,000 EA	USD 1.00	USD 750,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 750,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 750,000.00