



City of San Diego PURCHASE ORDER

PO No. 4500086799

Date: 01/04/2017 **Page 1 of 3**

| | | |
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| Ship To: PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119 | Bill To: PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV |
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|---|---|
| Vendor: Chicks Electric Motor Service 3592 Main St San Diego CA 92113-3804 Vendor ID: 10015251 Telephone: 619-232-2162 E-Mail: greg@chickselectric.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov |
|---|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | DEPT OPEN FY17 CSF PEN REPAIR ELECT DEPT OPEN FY17 CSF PSPENN - Provide repair of electrical motors, polyester dip for motor windings for PENN as required; CC#2000191331 Work to be completed at vendor facility. REPLACES PO 4500067443 FOR PERIOD: 07/01/2016 THROUGH 06/30/2017. DEPARTMENT CONTACT:MICHAEL O'DAY 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 06/30/2017 | 4,000 EA | USD 1.00 | USD 4,000.00 |
| 2 | DEPT OPEN FY17 CSF EMG DEPT OPEN FY17 CSF EMG - Provide repair of electrical motors, polyester dip for motor windings for EMG PS as required; CC#2000191334. REPLACES PO 4500067444 FOR PERIOD 07/01/2016 THROUGH 06/30/2017. Work to be completed at vendor facility. DEPARTMENT CONTACT:MICHAEL O'DAY 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 06/30/2017 | 3,000 EA | USD 1.00 | USD 3,000.00 |
| 3 | DEPT OPEN FY17 GAPS CSF SHOP DEPT OPEN FY17 GAPS CSF SHOP - Provide motor repairs for the CSF Repair Shop in support of Grove Avenue Pump Station. CC#2000191323 GOOD THROUGH 07/01/2016 TO 06/30/2017 REPLACES PO 4500069595 Work to be completed at vendor facility. DEPARTMENT CONTACT - MICHAEL O'DAY 858 614-4541. DELIVER TO MOC3 SHOP - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 06/30/2017 | 1,000 EA | USD 1.00 | USD 1,000.00 |
| 4 | DEPT OPEN FY17 ORPS CSF SHOP DEPT OPEN FY17 ORPS CSF SHOP - Provide motor repairs for the CSF Repair Shop in support of OTAY RIVER PUMP STATION. GOOD THROUGH 07/01/2016 TO 06/30/2017 REPLACES PO 4500069595 | 06/30/2017 | 4,000 EA | USD 1.00 | USD 4,000.00 |

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

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| | Work to be completed at vendor facility. DEPARTMENT CONTACT - MICHAEL O'DAY 858 614-4541. DELIVER TO MOC3 SHOP - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | | | | |
| 5 | DEPT OPEN FY17 CSF PS64 REPAIR ELECT DEPT OPEN FY17 CSF PF64 - Provide repair of electrical motors, polyester dip for windings for PS64 as required: CC#2000191332 REPLACES PO 4500067442 Work to be completed at vendor facility. FOR PERIOD: 07/01/2016 THROUGH 06/30/2017 DEPARTMENT CONTACT:MICHAEL O'DAY 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 06/30/2017 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 6 | DEPT OPEN FY17 CSF SHOP SBWRP DEPT OPEN FY17 CSF SHOP FOR SB - Provide repair of electric motor windings vendor's Quote 19431-REV1 Dated 09-11-2014; CC 2000191328. As may be required for period 07/01/2016 through 06/30/2017. Work to be completed at vendor facility. Replaces PO 4500069092. Department Contact: MICHAEL O'DAY 858 614-4541. HOLD FOR PICK UP Non-Deductible Tax | 06/30/2017 | 2,000 EA | USD 1.00 | USD 2,000.00 USD 155.00 |
| 7 | DEPT OPEN FY17 CSF FOR NCWRP DEPT OPEN FY17 CSF FOR NCWRP - Provide repairs for motors and accessories as needed for the CSF Repair Shop in support of NCWRP. CC #2000191325. Previous PO 4500069094 Work to be completed at vendor facility. For period 07/01/2016 through 06/30/2017. DEPARTMENT CONTACT: MIKE O'DAY 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT SAN DIEGO, CA 92123. | 06/30/2017 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 8 | DEPT OPEN FY17 CSF PLWWTP DEPT OPEN FY17 CSF FOR PLWWTP - Provide motor repairs for the CSF Repair Shop in support of PLWWTP, CC#2000191327. PREVIOUS PO 4500069095 FOR PERIOD 07/01/2016 THROUGH 06/30/2017. DEPARTMENT CONTACT - MICHAEL O'DAY 858 614-4541 DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 06/30/2017 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 9 | DEPT OPEN FY17 CSF MBC DEPT OPEN FY17 CSF FOR MBC - Provide motor repairs for the CSF Repair Shop in support of MBC, CC#2000191326. | 06/30/2017 | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| | <p>PREVIOUS PO 4500069095</p> <p>FOR PERIOD 07/01/2016 THROUGH 06/30/2017</p> <p>Work to be completed at vendor facility.</p> <p>DEPARTMENT CONTACT - MICHAEL O'DAY 858 614-4541</p> <p>DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.</p> | | | | |
| <p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p> | | | | <p>Line Item Total \$</p> | <p>49,000.00</p> |
| <p align="center">IMPORTANT!</p> | | | | <p>Tax \$</p> | <p>155.00</p> |
| <p>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</p> | | | | <p>PO Total \$</p> | <p>49,155.00</p> |