



# City of San Diego PURCHASE ORDER

**PO No. 4500087989**

**Date:** 03/06/2017 **Page 1 of 8**

|  |  |  |
|--|--|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>PUBLIC WORKS DEPARTMENT<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102 | <b>Billing Contact:</b><br>YVONNE HEBEL<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> yhebel@sandiego.gov |
|--|--|--|

|   |   |
|---|---|
| <b>Vendor:</b> Rush Truck Centers<br>8464 Miramar Rd<br>San Diego CA 92126-4324<br><br><b>Vendor ID:</b> 10008217 <b>Telephone:</b> 858-566-3000 <b>E-Mail:</b> wrennk@rush-enterprises.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Karan Wolff<br><b>Telephone:</b> 619-236-7131<br><b>E-Mail:</b> KWolff@sandiego.gov |
|---|---|

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price     | Extended Price |
|--------|--|------------|-------------|----------------|----------------|
| 1      | <b>Lube Systems-Parts Only</b><br>Purchase 1 of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG).<br><br>Note: Automatic Lubrication System installation to 5 lubrication points on the AMREP body on each unit. This includes the change of the spyder pump camshaft and manifold, with the addition of 5 injectors, fittings and tubing.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice, or acceptance and delivery of equipment,<br><br>Non-Deductible Tax | 07/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00   |
|        |  |            |             |                | USD 240.33     |
| 2      | <b>Lube Systems-Labor</b>  | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00   |
| 3      | <b>Refuse Packer Side L Auto CNG</b><br>Purchase One (1) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.   | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |

**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







# City of San Diego PURCHASE ORDER

**PO No. 4500087989**

**Date:** 03/06/2017 **Page 4 of 8**

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price     | Extended Price             |
|--------|--|------------|-------------|----------------|----------------------------|
|        | Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later.  |            |             |                |                            |
|        | Non-Deductible Tax   |            |             |                | USD 21,299.75              |
| 19     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).   | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00               |
|        | Non-Deductible Tax   |            |             |                | USD 170.50                 |
| 20     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.  | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00                  |
| 21     | <b>Lube Systems-Parts Only</b><br>Non-Deductible Tax   | 07/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00<br>USD 240.33 |
| 22     | <b>Lube Systems-Labor</b>  | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00               |
| 23     | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No. Five (5) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later. | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52             |
|        | Non-Deductible Tax   |            |             |                | USD 21,299.75              |
| 24     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).   | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00               |
|        | Non-Deductible Tax   |            |             |                | USD 170.50                 |
| 25     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.  | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00                  |
| 26     | <b>Lube Systems-Parts Only</b><br>Non-Deductible Tax   | 07/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00<br>USD 240.33 |

**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 Billing Contact person at Bill-To address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500087989**

**Date:** 03/06/2017 **Page 5 of 8**

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price     | Extended Price |
|--------|---|------------|-------------|----------------|----------------|
| 27     | <b>Lube Systems-Labor</b>   | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00   |
| 28     | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No Six (6) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later.<br><br>Non-Deductible Tax | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |
|        |   |            |             |                | USD 21,299.75  |
| 29     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).<br><br>Non-Deductible Tax  | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00   |
|        |   |            |             |                | USD 170.50     |
| 30     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.   | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00      |
| 31     | <b>Lube Systems-Parts Only</b><br><br>Non-Deductible Tax  | 07/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00   |
|        |   |            |             |                | USD 240.33     |
| 32     | <b>Lube Systems-Labor</b>   | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00   |
| 33     | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No. Seven (7) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later.                        | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |

**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**





# City of San Diego PURCHASE ORDER

**PO No. 4500087989**

**Date:** 03/06/2017 **Page 7 of 8**

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price     | Extended Price |
|--------|---|------------|-------------|----------------|----------------|
|        | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No Nine (9) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later.<br><br>Non-Deductible Tax | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |
|        |   |            |             |                | USD 21,299.75  |
| 44     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).<br><br>Non-Deductible Tax  | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00   |
|        |   |            |             |                | USD 170.50     |
| 45     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.   | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00      |
| 46     | <b>Lube Systems-Parts Only</b><br>Non-Deductible Tax  | 07/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00   |
|        |   |            |             |                | USD 240.33     |
| 47     | <b>Lube Systems-Labor</b>   | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00   |
| 48     | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No Ten (10) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later.<br><br>Non-Deductible Tax | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |
|        |   |            |             |                | USD 21,299.75  |

**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 **Billing** Contact person at **Bill-To** address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500087989**

**Date:** 03/06/2017 **Page 8 of 8**

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price     | Extended Price |
|--------|---|------------|-------------|----------------|----------------|
| 49     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).  | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00   |
|        | Non-Deductible Tax  |            |             | USD 170.50     |                |
| 50     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.   | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00      |
| 51     | <b>Lube Systems-Parts Only</b><br>Non-Deductible Tax  | 03/13/2017 | 1 EA        | USD 3,101.00   | USD 3,101.00   |
|        |   |            |             | USD 240.33     |                |
| 52     | <b>Lube Systems-Labor</b>   | 07/13/2017 | 1 EA        | USD 1,499.00   | USD 1,499.00   |
| 53     | <b>Refuse Packer Side L Auto CNG</b><br>Purchase No Eleven (11) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled.<br><br>Reference Purchase Contract 4600002773, Bid # 10057685-15R<br>Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery and acceptance of equipment, whichever is later. | 07/13/2017 | 1 EA        | USD 274,835.52 | USD 274,835.52 |
|        | Non-Deductible Tax  |            |             | USD 21,299.75  |                |
| 54     | <b>Camera</b><br>Purchase of Camera for Refuse Packer Side-Load Automated-Clean Natural Gas (CNG).  | 07/13/2017 | 1 EA        | USD 2,200.00   | USD 2,200.00   |
|        | Non-Deductible Tax  |            |             | USD 170.50     |                |
| 55     | <b>Tire Tax</b><br>Non Taxable California Tire Tax for Refuse Packer.   | 07/13/2017 | 1 EA        | USD 21.00      | USD 21.00      |

|  |  |                    |                     |
|--|--|--------------------|---------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     |  | Line Item Total \$ | 3,098,221.72        |
| <b>IMPORTANT!</b>  |  | Tax \$             | 238,816.38          |
| 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 |  | <b>PO Total \$</b> | <b>3,337,038.10</b> |