



Date: 03/06/2017

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		1								
ATTN: F 3940 FE	: F SAN DIEGO'S FLEET SERVICES PAYMENT CTR. EDERAL BLVD. MS# 730 EGO CA 92102-2518	Bill To: PUBLIC WORKS DEPARTM 1245 CAMINITO CENTRO SAN DIEGO CA 92102	PUBLIC WORKS DEPARTMENT			Billing Contact: YVONNE HEBEL Telephone: E-Mail:yhebel@sandiego.gov				
Vendo	r: Rush Truck Centers 8464 Miramar Rd San Diego CA 92126-4324			Deliver	0 days Du y Terms: estination	ue net				
				Buyer:	Kar	an Wolff				
				-		9-236-7131				
Vendor	ID: 10008217 Telephone: 858-566-300	00 E-Mail: wrennk@rush-en	terprises.com	_						
				E-Mail:	KW	olff@sandieg	o.gov			
Line #	Item ID/Description	Del.Date	Quant	ity/UM	U	nit Price	Exte	nded Price		
1	 Natural Gas (CNG). Note: Automatic Lubrication System installation on the AMREP body on each unit. This include: pump camshaft and manifol, with the addition of and tubing. Reference Purchase Contract 4600002773, Bid CNG Fueled, Side Loading Refuse Packer Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedul between the hours of 9 a.m 2 p.m. Please confirm receipt of P.O. to KWolff@sandi Payment Net 30 days after receipt of invoice, or of equipment, 	to 5 lubrication points s the change of the spyder f 5 injectors, fittings # 10057685-15R le delivery for acceptance		1 EA	USD	3,101.00	USD	3,101.00		
2	Lube Systems-Labor	07/13/2017		1 EA	USD	1,499.00	USD	1,499.00		
3	Natural Gas (CNG) Fueled. Reference Purchase Contract 4600002773, Bid	# 10057685-15R		1 EA	USD	274,835.52	USD	274,835.52		
		le delivery for acceptance								
Notes: T	andor ID: 10008217 Telephone:858-566-3000 E-Mail: wrennk@rush-enterprises.com Item ID/Description Del.Date Quantity/L 1 Lube Systems-Parts Only 07/13/2017 1 Purchase 1 of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG). 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 manifol, with the addition of 5 injectors, fittings and lubing. Reference Purchase Contract 4600002773, Bid # 10057685-15R CNG Fueled, Side Loading Refuse Packer Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Gaminito Chollas San Diego, CA 92:105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice, or acceptance and delivery of equipment, Non-Deductible Tax 07/13/2017 1 2 Lube Systems-Labor 07/13/2017 1 3 Refuse Packer Side L Auto CNG 07/13/2017 1 3 Refuse Packer Side L Auto CNG 07/13/2017 1 3 Refuse Packer Side L Auto CNG 07/13/2017 1 4 Lube Systems-Labor 07/13/2017 1 5 <						<u> </u>			
			-90.90 v/puione							
	IMPC)RTANT!				FOR 1	ΓΟΤ	AL		
To ensui	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	• on all shipments and invoic ess listed above	es; all invoice	es must l	be					





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ne#	Item ID/Description	Del.Date	Quantity/UM	I	Jnit Price	Exter	nded Price
	Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery and acceptar of equipment, whichever is later.	се					
	Non-Deductible Tax					USD	21,299.7
4	Camera Camera for Refuse Packer Side-Load Automated-Clean Natural Gas	07/13/2017 (CNG).	1 E	A USD	2,200.00	USD	2,200.0
	Non-Deductible Tax					USD	170.5
5	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 E	A USD	21.00	USD	21.0
6	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 E	A USD	3,101.00	USD USD	3,101.0 240.3
7	Lube Systems-Labor	07/13/2017	1 E	A USD	1,499.00	USD	1,499.0
8	Refuse Packer Side L Auto CNG Purchase No. Two (2) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled. Reference Purchase Contract 4600002773, Bid # 10057685-15R	07/13/2017	1 E	A USD	274,835.52	USD	274,835.5
	Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42	Packer					
	Contact Gary Timm at 619-527-7577 to schedule delivery for accepta between the hours of 9 a.m 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov	nce					
	Payment Net 30 days after receipt of invoice or acceptantce and deliv of equipment, whichever is later.	ery					
	Non-Deductible Tax					USD	21,299.7
9	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Clean Gas (CNG).	07/13/2017 Natural	1 E	A USD	2,200.00	USD	2,200.0
	Non-Deductible Tax					USD	170.5
10	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 E	A USD	21.00	USD	21.0
11	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 E	A USD	3,101.00	USD USD	3,101.0 240.3
tes: Th	he Terms and Conditions of this Purchase Order are available a	t http://sandiego	.gov/purchasing/			ет	
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ansur	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices:	all invoices mus	t be			





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ne#	Item ID/Description	Del.Date	Quantity/U	М	U	nit Price	Exter	nded Price
12	Lube Systems-Labor	07/13/2017	1	EA	USD	1,499.00	USD	1,499.0
13	Refuse Packer Side L Auto CNG Purchase No. Three (3) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017	1	EA	USD	274,835.52	USD	274,835.5
	Reference Purchase Contract 4600002773, Bid # 10057685-15R Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refus	se Packer						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42							
	Contact Gary Timm at 619-527-7577 to schedule delivery for accept between the hours of 9 a.m 2 p.m.	ance						
	Please confirm receipt of P.O. to KWolff@sandiego.gov							
	Payment Net 30 days after receipt of invoice or delivery and accepta of equipment, whichever is later.	nce						
	Non-Deductible Tax						USD	21,299.7
14	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Clear Gas (CNG).	07/13/2017 n Natural	1	EA	USD	2,200.00	USD	2,200.0
	Non-Deductible Tax						USD	170.5
15	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1	EA	USD	21.00	USD	21.0
16	Lube Systems-Parts Only	07/13/2017	1	EA	USD	3,101.00	USD	3,101.0
	Non-Deductible Tax						USD	240.3
17	Lube Systems-Labor	07/13/2017	1	EA	USD	1,499.00	USD	1,499.0
18	Refuse Packer Side L Auto CNG Purchase No. Four (4) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.	07/13/2017	1	EA	USD	274,835.52	USD	274,835.5
	Reference Purchase Contract 4600002773, Bid # 10057685-15R Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refus	e Packer						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42							
	Contact Gary Timm at 619-527-7577 to schedule delivery for accept between the hours of 9 a.m 2 p.m.	ance						
	Please confirm receipt of P.O. to KWolff@sandiego.gov							
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Line #	Item ID/Description	Del.Date	Quantity/UM	U	nit Price	Exter	ded Price
	Payment Net 30 days after receipt of invoice or delivery and accepta of equipment, whichever is later. Non-Deductible Tax	nce				USD	21,299.75
19	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Clean Gas (CNG).	07/13/2017 Natural	1 EA	USD	2,200.00	USD	2,200.00
	Non-Deductible Tax					USD	170.50
20	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 EA	USD	21.00	USD	21.00
21	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 EA	USD	3,101.00	USD USD	3,101.00 240.33
22	Lube Systems-Labor	07/13/2017	1 EA	USD	1,499.00	USD	1,499.00
23	Refuse Packer Side L Auto CNG Purchase No. Five (5) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG) Fueled.	07/13/2017	1 EA	USD	274,835.52	USD	274,835.52
	Reference Purchase Contract 4600002773, Bid # 10057685-15R Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refus	e Packer					
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for accepta between the hours of 9 a.m 2 p.m.	ance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and accepta of equipment, whichever is later.	nce					
	Non-Deductible Tax					USD	21,299.75
24	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Clear Gas (CNG).	07/13/2017 n Natural	1 EA	USD	2,200.00	USD	2,200.00
	Non-Deductible Tax					USD	170.50
25	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 EA	USD	21.00	USD	21.00
26	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 EA	USD	3,101.00	USD USD	3,101.00 240.33
Notes: T	he Terms and Conditions of this Purchase Order are available a	at http://sandiego	o.gov/purchasing/	S	EE LA	ST	PAGE
	IMPORTANT!			1	FOR	TO	AL
To ensui	re prompt payments, PO # must appear on all shipments to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices	all invoices must be				





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Line #	Item ID/Description	Del.Date	Quantity/UM		Unit Price	Exte	nded Price
27	Lube Systems-Labor	07/13/2017	1 E	A USD	1,499.00	USD	1,499.0
28	Refuse Packer Side L Auto CNG Purchase No Six (6) of Eleven (11) Refuse Packers Side-Los Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017 ad	1 6	A USD	274,835.52	USD	274,835.52
	Reference Purchase Contract 4600002773, Bid # 10057685 Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loadir						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for between the hours of 9 a.m 2 p.m.	r acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and of equipment, whichever is later.	acceptance					
	Non-Deductible Tax					USD	21,299.7
29	Camera Purchase of Camera for Refuse Packer Side-Load Automat Gas (CNG).	07/13/2017 ed-Clean Natural	1 E	A USD	2,200.00	USD	2,200.00
	Non-Deductible Tax					USD	170.5
30	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 E	A USD	21.00	USD	21.0
31	Lube Systems-Parts Only	07/13/2017	1 E	A USD	3,101.00	USD	3,101.0
	Non-Deductible Tax					USD	240.3
32	Lube Systems-Labor	07/13/2017	1 6	A USD	1,499.00	USD	1,499.0
33	Refuse Packer Side L Auto CNG Purchase No. Seven (7) of Eleven (11) Refuse Packers Side Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017 e-Load	1 E	A USD	274,835.52	USD	274,835.5
	Reference Purchase Contract 4600002773, Bid # 10057685 Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loadir						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for between the hours of 9 a.m 2 p.m.	r acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and of equipment, whichever is later.	acceptance					
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	e prompt payments, PO # must appear on all shi to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	nmonte and invoices:			FUR	IU	IAL





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ne#	Item ID/Description	Del.Date	Quantity/UM	0	nit Price	LALCH	ded Price
	Non-Deductible Tax					USD	21,299.7
34	Camera Purchase of Camera for Refuse Packer Side-Load Automated-C Gas (CNG).	07/13/2017 lean Natural	1 EA	USD	2,200.00	USD	2,200.0
	Non-Deductible Tax					USD	170.5
35	Tire Tax Non Taxable California Tire Tax Refuse Packer.	07/13/2017	1 EA	USD	21.00	USD	21.0
36	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 EA	USD	3,101.00	USD USD	3,101. 240.
37	Lube Systems-Labor	07/13/2017	1 EA	USD	1,499.00	USD	1,499.
38	Refuse Packer Side L Auto CNG Purchase No. Eight (8) of Eleven (11) Refuse Packers Side-Load Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017	1 EA	USD	274,835.52	USD	274,835.
	Reference Purchase Contract 4600002773, Bid # 10057685-15R Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Re Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for acceletween the hours of 9 a.m 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and acce of equipment, whichever is later. Non-Deductible Tax	plance				USD	21,299.
39	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Cl Gas (CNG).	07/13/2017 ean Natural	1 EA	USD	2,200.00	USD	2,200
	Non-Deductible Tax					USD	170.
40	Tire Tax Non Taxable California Tire Tax Refuse Packer.	07/13/2017	1 EA	USD	21.00	USD	21.
41	Lube Systems-Parts Only Non-Deductible Tax	07/13/2017	1 EA	USD	3,101.00	USD USD	3,101. 240.:
42	Lube Systems-Labor	07/13/2017	1 EA	USD	1,499.00	USD	1,499.
43 tes: Th	ne Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/				
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Line #	Item ID/Description	Del.Date	Quantity/UM	U	nit Price	Exte	nded Price
	Refuse Packer Side L Auto CNG Purchase No Nine (9) of Eleven (11) Refuse Packers Side-Loa Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017 ad	1 EA	USD	274,835.52	USD	274,835.5
	Reference Purchase Contract 4600002773, Bid # 10057685-1 Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and a of equipment, whichever is later.	cceptance					
	Non-Deductible Tax					USD	21,299.7
44	Camera Purchase of Camera for Refuse Packer Side-Load Automated Gas (CNG).	07/13/2017 -Clean Natural	1 EA	USD	2,200.00	USD	2,200.0
	Non-Deductible Tax					USD	170.5
45	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 EA	USD	21.00	USD	21.0
46	Lube Systems-Parts Only	07/13/2017	1 EA	USD	3,101.00		3,101.0
	Non-Deductible Tax					USD	240.3
47	Lube Systems-Labor	07/13/2017	1 EA	USD	1,499.00	USD	1,499.0
48	Refuse Packer Side L Auto CNG Purchase No Ten (10) of Eleven (11) Refuse Packers Side-Lo Automated-Clean Natural Gas (CNG) Fueled.	07/13/2017 ad	1 EA	USD	274,835.52	USD	274,835.5
	Reference Purchase Contract 4600002773, Bid # 10057685-1 Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading						
	Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42						
	Contact Gary Timm at 619-527-7577 to schedule delivery for a between the hours of 9 a.m 2 p.m.	acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and a of equipment, whichever is later.	cceptance					
	Non-Deductible Tax					USD	21,299.7
Notes: ⊺	ine Terms and Conditions of this Purchase Order are avail	lable at http://sandiego	.gov/purchasing/	9	EE LA	ST	PAGE
	IMPORTANT!			`			
o ensur irected t	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be	e	FOR	10	IAL





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ine#	Item ID/Description	Del.Date	Quantity/UM		Unit Price	Exte	ended Price
49	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Cle Gas (CNG).	07/13/2017 ean Natural	1 [EA USD	2,200.00	USD	2,200.
	Non-Deductible Tax					USD	170.
50	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 6	A USD	21.00	USD	21.
51	Lube Systems-Parts Only Non-Deductible Tax	03/13/2017	1 E	EA USD	3,101.00	USD USD	3,101. 240.
52	Lube Systems-Labor	07/13/2017	1 6	A USD	1,499.00	USD	1,499.
53	Refuse Packer Side L Auto CNG Purchase No Eleven (11) of Eleven (11) Refuse Packers Side-Loa Automated-Clean Natural Gas (CNG)Fueled.	07/13/2017 d	1 6	EA USD	274,835.52	USD	274,835.
	Perterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Ref Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acce between the hours of 9 a.m 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery and accept of equipment, whichever is later. Non-Deductible Tax	otance				USD	21,299.
54	Camera Purchase of Camera for Refuse Packer Side-Load Automated-Cle Gas (CNG).	07/13/2017 an Natural	1 E	EA USD	2,200.00	USD	2,200
	Non-Deductible Tax					USD	170
55	Tire Tax Non Taxable California Tire Tax for Refuse Packer.	07/13/2017	1 6	EA USD	21.00	USD	21.
otes: Th	he Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	Lin Ta	e Item Total	a 3	3,098,221. 238,816.
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