



# City of San Diego

## PURCHASE ORDER

PO No. **4500092489**

Date: 08/23/2017 Page 1 of 3

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
<b>Vendor:</b> Yale Chase Equipment and Services Inc 2615 Pellissier Place Whittier CA 90601  <b>Vendor ID:</b> 10006100 <b>Telephone:</b> 760-480-5656 <b>E-Mail:</b> jordanb@yalechase.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PTL - MAINTENANCE</b>  FY18 PTL - PREVENTIVE MAINTENANCE - All Carts. City Wide Contract for preventive maintenance & repair of Gas and Electric carts. Bid No. 10084899-17H. From 07/01/17 to 06/30/18. Contract #4600003078, Line 1  Department Contact: Jesse Parks (619)221-8725 Item completely delivered	06/30/2018	25 EA	34.95 EA	USD 873.75
2		<b>FY18 PTL - HOURLY RATE REGULAR</b>  FY17 PTL - HOURLY RATE-REGULAR BUSINESS HOUR - City Wide Contract for preventive maintenance & repair of Gas and Electric carts. Bid No. 10084899-17H. From 07/01/17 to 06/30/18. Contract #4600003078, Line 2  Department Contact: Jesse Parks (619)221-8725 Item partially delivered	06/30/2018	80 HR	85.00 HR	USD 6,800.00
3		<b>FY18 PTL - HOURLY RATE WEEKENDS</b>  FY18 PTL - HOURLY RATE-AFTER HOURS AND WEEKENDS - City Wide Contract for preventive maintenance & repair of Gas and Electric carts. Bid No. 10084899-17H. From 07/01/17 to 06/30/18. Contract #4600003078, Line 3  Department Contact: Jesse Parks (619)221-8725 Item completely delivered	06/30/2018	1 HR	127.50 HR	USD 127.50
4		<b>FY18 PTL - HOURLY RATE HOLIDAYS</b>  FY18 PTL - HOURLY RATE-HOLIDAY HOURS - City Wide Contract for preventive maintenance & repair of Gas and Electric carts. Bid No. 10084899-17H. From 07/01/17 to 06/30/18. Contract #4600003078, Line 4  Department Contact: Jesse Parks (619)221-8725 Item completely delivered	06/30/2018	1 HR	127.50 HR	USD 127.50
5		<b>FY18 PTL - PARTS</b>	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00

**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

**SEE LAST PAGE  
FOR TOTAL**



# City of San Diego

## PURCHASE ORDER

PO No. **4500092489**

Date: 08/23/2017 Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>FY18 PTL - PARTS REQUIRED FOR REPAIR &amp; MAINTENANCE - City Wide Contract for preventive maintenance &amp; repair of Gas and Electric carts. Bid No. 10084899-17H. From 07/01/17 to 06/30/18. Contract #4600003078, Line 5</p> <p>Department Contact: Jesse Parks (619)221-8725</p> <p>--</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>--</p> <p>A. LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each bidder to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, bidder agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>				
****		Item partially delivered				
6		<p><b>FY18 MOD PO4500092489 PTL-Parts Required</b></p> <p>06/30/2018</p> <p>5,000 EA</p> <p>1.00 EA</p> <p>USD 5,000.00</p> <p>FY18 MOD PO4500092489 PTL- Parts Required for Repair and Maintenance of Gas &amp; Electric Carts. (line5) from 7/1/17 to 6/30/18</p> <p>Department Contact: Laura Gaugh (858)614-6082</p> <p>Item partially delivered</p>				
7		<p><b>FY18 PTL MOD TO PO#4500092489</b></p> <p>06/30/2018</p> <p>116 EA</p> <p>34.95 EA</p> <p>USD 4,054.20</p> <p>FY18 PTL MOD TO PO #4500092489 - Preventive Maintenance - All Carts. From 07/01/17 to 06/30/18.</p> <p>Department Contact: Kurt Hoeger (619)221-8753</p> <p>Item partially delivered</p>				
8		<p><b>FY18 PTL MOD TO PO #4500092489</b></p> <p>06/30/2018</p> <p>160 HR</p> <p>85.00 HR</p> <p>USD 13,600.00</p> <p>FY18 PLTP MOD TO PO #4500092489 - Hourly Rate-Regular Business Hour - City Wide Contract for Preventive Maintenance &amp; Repair of Gas and Electric Carts. All Carts. From 07/01/17 to 06/30/18. Contract #4600003078, Line 2.</p> <p>Department Contact: Kurt Hoeger (619)221-8753</p> <p>Item partially delivered</p>				
9		<p><b>FY18 PTL MOD TO PO #4500092489</b></p> <p>06/30/2018</p> <p>5 HR</p> <p>127.50 HR</p> <p>USD 637.50</p> <p>FY18 PLTP MOD TO PO #4500092489 - Hourly Rate-After Hours And Weekends - City Wide Contract for Preventive Maintenance &amp; Repair of Gas and</p>				

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. **4500092489**

Date: 08/23/2017 Page 3 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Electric Carts. All Carts. From 07/01/17 to 06/30/18. Contract #4600003078, Line 3.  Department Contact: Kurt Hoeger (619)221-875 Item completely delivered				
10		<b>FY18 PTL MOD TO PO #4500092489</b>  FY18 PLTP MOD TO PO #4500092489 - Hourly Rate-Holiday Hours - City Wide Contract for Preventive Maintenance & Repair of Gas and Electric Carts. All Carts. From 07/01/17 to 06/30/18. Contract #4600003078, Line 4.  Department Contact: Kurt Hoeger (619)221-875 Item completely delivered	06/30/2018	5 HR	127.50 HR USD	637.50
11		<b>FY18 PTLWWTP MOD TO PO#4500092489 PARTS</b>  FY18 PTLWWTP MOD TO PO #4500092489 - Parts required for repair and maintenance of Gas & Electric Carts (All Carts) from 07/01/17 to 06/30/18. Contract #4600003078, Line 5  ALSO TO PAY INV #PSV408179 & Si176855 IN THE AMOUNT OF \$10,922.88  Department Contact: Kurt Hoeger (619)221-8753 Item partially delivered	06/30/2018	20,922.88 EA	1.00 EA USD	20,922.88
<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>						
<b>IMPORTANT!</b>					Line Item Total \$	53,780.83
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$	0.00
					<b>PO Total \$</b>	<b>53,780.83</b>