



# City of San Diego PURCHASE ORDER

PO No. **4500092656**

Date: 08/25/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego UST & AST MS 1103A Attn: Craig Fergusson 9601 Ridgehaven Ct #310 SAN DIEGO, CA 92123		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>  <b>E-Mail:</b> lfrost@sandiego.gov	
<b>Vendor:</b> Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958  <b>Vendor ID:</b> 10019937 <b>Telephone:</b> 619-691-0600 <b>E-Mail:</b> marcov@verdugotesting.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Fleet-Cert Veeder-Root Elec. Mon. System</b> *****SERVICE TO BE DONE ONLY AS NEEDED*****  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "UST & AST Program" on the invoice *  Vendor to provide services for UST & AST City San Deigo facilities in accordance with bid #10047725-15A, Schedules 1, 2 & 3, Contract #4600002129 from 7/1/2017 through 6/30/2018 as required. Updated insurance required.  Dept Contact: Craig Fergusson 858-627-3311 Item partially delivered	06/30/2018	16 EA	USD 408.80	USD 6,540.80
2	<b>Fle-Testing Mech Line Leak Detector 3GPH</b> Item partially delivered	06/30/2018	38 EA	USD 51.10	USD 1,941.80
3	<b>Fleet-Testing of Turbine Re</b> Item partially delivered	06/30/2018	32 EA	USD 30.66	USD 981.12
4	<b>Fleet-Integrity Testing of Spill Bucket</b> Item partially delivered	06/30/2018	50 EA	USD 51.10	USD 2,555.00
5	<b>Fle-Calibration of Fuel Dispenser Meters</b> Item partially delivered	06/30/2018	117 EA	USD 1.00	USD 117.00
6	<b>Fle-Cost p/hour general service callouts</b> Item partially delivered	06/30/2018	900 EA	USD 67.45	USD 60,705.00
7	<b>Fleet-Repair Parts</b> Item partially delivered	06/30/2018	45,000 EA	USD 1.00	USD 45,000.00
8	<b>Fleet-Speciality Services</b> Item partially delivered	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00

<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>		<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  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		



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9 ****	Fleet-Int.Tst UST Containment Sump Item partially delivered	06/30/2018	3 EA	USD 151.26	USD 453.78
10 ****	Fleet-Int. Tst Deep Fibrglss UDC bxs Item partially delivered	06/30/2018	3 EA	USD 151.26	USD 453.78
11 ****	FI-Int. Tst Secondary Containment Piping Item partially delivered	06/30/2018	1 EA	USD 100.16	USD 100.16
12 ****	FI-Hrly Msc Scndry Cnt Component Repairs Item partially delivered	06/30/2018	2 EA	USD 61.32	USD 122.64
13	FI-Repair Prts Secondary Cnt. Components	06/30/2018	2 EA	USD 1.00	USD 2.00
14	FI-Monthly DUSTO inspections @ Ops Yards 08/29/17 PO modified: changed contract line from 14 to 20, and unit price from \$1 to \$51.10 ea. LisaH	06/30/2018	60 EA	USD 51.10	USD 3,066.00
15	Fire-Cert Veeder-Root Elec. Mon. System	06/30/2018	16 EA	USD 408.80	USD 6,540.80
16	Fire-Testing of Mech Line Leak Detector	06/30/2018	3 EA	USD 51.10	USD 153.30
17	Fire-Testing of Turbine Relays	06/30/2018	16 EA	USD 30.66	USD 490.56
18	Fire-Integrity Testing of Spill Bucket	06/30/2018	20 EA	USD 51.10	USD 1,022.00
19	Fire-Calibration of Fuel Dispenser Meter	06/30/2018	16 EA	USD 1.00	USD 16.00
20	Fire-Cost per hour general service callo	06/30/2018	700 EA	USD 67.45	USD 47,215.00
21	Fire-Repair Parts	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
22	Fire-Speciality Services	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
23	MetroWas-Cert Veeder-Root Elec Mon Syste	06/30/2018	1 EA	USD 408.80	USD 408.80
24	MetroW-Integrity Testing of Spill Bucket	06/30/2018	2 EA	USD 51.10	USD 102.20
25	MetroWa-Cost p/hour general srvc callout	06/30/2018	10 EA	USD 67.45	USD 674.50
26	MetroWasteWater-Repair Parts 08/29/17 PO modified: Quantity changed from 1 to \$1,214.50. LisaH	06/30/2018	1,214.5 EA	USD 1.00	USD 1,214.50

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Line Item Total \$	219,876.74
Tax \$	0.00
<b>PO Total \$</b>	<b>219,876.74</b>