



# City of San Diego PURCHASE ORDER

PO No. **4500092798**

Date: 08/29/2017 Page 1 of 3

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY 3870 KEARNY VILLA RD San Diego CA 92123-1702		<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Billing Contact:</b> FEAUINI HAFOKA  <b>Telephone:</b>  <b>E-Mail:</b> fhafoka@sandiego.gov	
<b>Vendor:</b> FireWatch 522 Front Street El Cajon CA 92020  <b>Vendor ID:</b> 10013087 <b>Telephone:</b> 619-299-3473 <b>E-Mail:</b> pmv@firewatch.sdcocmail.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Quarterly Inspect/Test/Maintain</b>  Provide the City of San Diego Fire-Rescue Department with maintenance inspections of wet action fire suppression fire sprinkler systems at various lifeguard stations as may be required between period 07/01/2017 - 06/30/2018, pay per invoice.  Quarterly Inspections of the Following Sites at \$95 per inspection per Contract 4600002050:  Ocean Beach Pier Quivera Lifeguard Station Pacific Beach Life Guard Station Fire Station #4 Fire Station #11 Fire Station #12 Fire Station #14 Fire Station #18 Fire Station #19 Fire Station #20 Fire Station #24 Fire Station #29 Fire Station #31 Fire Station #37 Fire Station #41 Fire Station #42 Fire Station #43 Fire Station #44 Fire Station #46 Fire Station #47 Naval Training Center (NTC) Fire Training Center  **** Item completely delivered	06/30/2018	63 EA	95.00 EA	USD 5,985.00
2		<b>Annual Inspect/Test/Maintain</b>  Annual Inspections of the following sites at \$95 per inspection per Contract 4600002050:  Ocean Beach Pier Quivera Lifeguard Station Pacific Beach Life Guard Station	06/30/2018	21 EA	95.00 EA	USD 1,995.00

**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**



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****		Fire Station #4 Fire Station #11 Fire Station #12 Fire Station #14 Fire Station #18 Fire Station #19 Fire Station #20 Fire Station #24 Fire Station #29 Fire Station #31 Fire Station #37 Fire Station #41 Fire Station #42 Fire Station #43 Fire Station #44 Fire Station #46 Fire Station #47 Naval Training Center (NTC) Fire Training Center Item completely delivered				
3		<b>5 Year Inspect/Test/Maintain</b>  5 Year Inspections (IF REQUIRED) of the Following Sites at \$190 per inspection per Contract 4600002050:  Ocean Beach Pier Quivera Lifeguard Station Pacific Beach Life Guard Station  Item completely delivered	06/30/2018	3 EA	190.00 EA	USD 570.00
4		<b>5 Year Inspect/Test/Maintain</b>  5 Year Inspections (IF REQUIRED) of the Following Sites at \$285 per inspection per Contract 4600002050:  Fire Station #4 Fire Station #11 Fire Station #12 Fire Station #14 Fire Station #18 Fire Station #19 Fire Station #20 Fire Station #24 Fire Station #29 Fire Station #31 Fire Station #37 Fire Station #41 Fire Station #42 Fire Station #43 Fire Station #44 Fire Station #46 Fire Station #47 Naval Training Center (NTC) Fire Training Center Item partially delivered	06/30/2018	18 EA	285.00 EA	USD 5,130.00
22		<b>Materials for Fire Station 11;1017</b>  (6) Cover plates @\$5.23 each for Fire Station 11  Non-Deductible Tax	06/30/2018	31.39 EA	1.00 EA	USD 31.39  USD 2.43

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****		Item completely delivered				
23		<b>Labor for Fire Staion 11;1017</b>  Labor for Fire Station 11  Reference contract no. 4600002050  Insurance and Business Tax Certificate to be updated as required.  Department contact: Mark Tonai (858)573-1444  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2018	1 HR	95.00 HR	USD 95.00
****		Item completely delivered				
24		<b>Miscellaneous parts of repairs;1017</b>  Miscellaneous parts needed for repairs.  Non-Deductible Tax	06/30/2018	200 EA	1.00 EA	USD 200.00  USD 15.50
****		Item completely delivered				
25		<b>Annual Inspection/Test/Maintenance;1017</b>  Provide the City of San Diego Fire-Rescue Department with annual maintenance inspections of wet action fire suppression fire sprinkler systems at various SDFD Fire Stations as may be required until 06/30/2018.  Outline Agreement 4600002050  Department Contact: Michael Ferragamo (858)573-1444  Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123	06/30/2018	10 EA	95.00 EA	USD 950.00
****		Item completely delivered				
26		<b>Miscellaneous Parts for Repairs;1071</b>  Miscellaneous parts needed for repairs.  Non-Deductible Tax	06/30/2018	2,475 EA	1.00 EA	USD 2,475.00  USD 191.82
****		Item partially delivered				
<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 \$ 17,431.39
<b>IMPORTANT!</b>						Tax \$ 209.75
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						<b>PO Total \$ 17,641.14</b>