



City of San Diego PURCHASE ORDER

PO No. **4500093185**

Date: 09/08/2017 Page 1 of 2

Ship To: POLICE-AIR SUPPORT 4141 KEARNY VILLA RD San Diego CA 92123-1705		Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO	
Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Telephone: 818-997-7667 E-Mail: teri@rotorcraftsupport.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	HELICOPTER MAINTENANCE LABOR HOURS REG San Diego Police Dept./Air Support Unit As needed helicopter maintenance for the period 7/1/2017 through 6/30/2018 Please refer to pricing from Contract 4600002905 for this P.O. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED Requestor: SGT Shane Martin 858-573-5079 MS 767 Analyst: Alex Castanares 619-531-2803 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	4,160 HR	USD 87.50	USD 364,000.00
2	HELICOPTER MAINTENANCE LABOR HOURS 3RD HELICOPTER MAINTENANCE LABOR HOURS 3RD MECHANIC **** Item partially delivered	06/30/2018	2,080 HR	USD 87.50	USD 182,000.00
3	HELICOPTER MAINTENANCE LABOR HOURS OT HELICOPTER MAINTENANCE LABOR HOURS OT By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. 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 Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage	06/30/2018	250 HR	USD 108.00	USD 27,000.00
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					



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	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, Contractor 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. 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.				
4	MISC OEM PARTS, AIRBUS AS350 SERIES MISC OEM PARTS, AIRBUS AS350 SERIES	06/30/2018	1,000,000 EA	USD 1.00	USD 1,000,000.00
5	MISC OEM PARTS, TURBOMECA ARRIEL SERIES MISC OEM PARTS, AIRBUS AS350 SERIES	06/30/2018	1,000,000 EA	USD 1.00	USD 1,000,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	2,573,000.00
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				Tax \$	0.00
				PO Total \$	2,573,000.00