

## City of San Diego PURCHASE ORDER

PO No. 4500093211

Date: 09/08/2017 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall San Diego, CA 92121 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail:NMRIVERA@SANDIEGO.GOV

**Vendor:** Yale Chase Equipment and Services

Inc

2615 Pellissier Place Whittier CA 90601 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Brent Krohn

Telephone: 619-236-6044

Vendor ID: 10006100 Telephone:760-480-5656 E-Mail: jordanb@yalechase.com

E-Mail: BKrohn@sandiego.gov

|            |                                                                                                                                                                                                                      |                                         |                 | 2 main British Sanding S.gov |           |      |            |  |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------------------|-----------|------|------------|--|--|
| Line #     | Item ID/Description Serv # Service Description                                                                                                                                                                       | Del.Date Qu                             | uantity/Ord UoM | Unit Price/P<br>Conv Fac     |           | Exte | nded Price |  |  |
| 1          | FY18 NCWRP - MAINTENANCE                                                                                                                                                                                             | 06/30/2018                              | 20 EA           | 34.95                        | EA        | USD  | 699.00     |  |  |
|            | FY18 NCWRP - PREVENTATIVE MAINTENANCE - All C cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18                                                                 | ·                                       |                 |                              |           |      |            |  |  |
| ***        | Department Contact: Dennis Smith (858)824-6011 Item partially delivered                                                                                                                                              |                                         |                 |                              |           |      |            |  |  |
| 2          | FY18 NCWRP - HOURLY RATE REGULAR                                                                                                                                                                                     | 06/30/2018                              | 40 HR           | 85.00                        | HR        | USD  | 3,400.00   |  |  |
|            | FY18 NCWRP - HOURLY RATE-REGULAR BUSINESS I cart services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18                                                                   |                                         |                 |                              |           |      |            |  |  |
| ***        | Department Contact: Dennis Smith (858)824-6011<br>Item partially delivered                                                                                                                                           |                                         |                 |                              |           |      |            |  |  |
| 3          | FY18 NCWRP - RATE AFTER HOURS                                                                                                                                                                                        | 06/30/2018                              | 12 HR           | 127.50                       | HR        | USD  | 1,530.00   |  |  |
|            | FY18 NCWRP - RATE-AFTER HOURS AND WEEKENDS services call outs parts and PM's service. As per contract #4600003078. From 07/01/17 to 06/30/18                                                                         | ·                                       |                 |                              |           |      |            |  |  |
|            | Department Contact: Dennis Smith (858)824-6011                                                                                                                                                                       |                                         |                 |                              |           |      |            |  |  |
| 4          | FY18 NCWRP - RATE SUNDAYS  FY18 NCWRP - RATE-SUNDAYS & HOLIDAYS - To prove call outs parts and PM's service.  As per contract #4600003078. From 07/01/17 to 06/30/18  Department Contact: Dennis Smith (858)824-6011 |                                         | 12 HR           | 127.50                       | HR        | USD  | 1,530.00   |  |  |
| 5          | FY18 NCWRP - PARTS                                                                                                                                                                                                   | 06/30/2018                              | 10,000 EA       | 1.00                         | EA        | USD  | 10,000.00  |  |  |
|            | FY18 NCWRP - PARTS & MISCELLANEOUS ACCESSO cart services call outs parts and PM's service.                                                                                                                           | RIES - To provide electric              |                 |                              |           |      |            |  |  |
| Notes:     | : The Terms and Conditions of this Purchase Order are                                                                                                                                                                | available at http://sandiego.gov/pu     | rchasing/       | SEE                          | LA        | ST F | PAGE       |  |  |
| IMPORTANT! |                                                                                                                                                                                                                      |                                         |                 |                              | FOR TOTAL |      |            |  |  |
| To ens     | sure prompt payments, PO # must appear on all sed to Billing Contact person at Bill-To address liste                                                                                                                 | shipments and invoices; all inved above | oices must be   |                              |           |      |            |  |  |
|            |                                                                                                                                                                                                                      |                                         |                 |                              |           |      |            |  |  |



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| Line#                                                                                                   | Item ID/Description Serv# Service Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Del.Date                                                                                                                                     | Quantity/Ord UoM     | Unit Price/Prc Uon<br>Conv Factor | Exte         | nded Price |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------|--------------|------------|
|                                                                                                         | As per contract #4600003078. From 07/01/17 to 06/30/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                      |                                   |              |            |
|                                                                                                         | Department Contact: Dennis Smith (858)824-6011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                      |                                   |              |            |
|                                                                                                         | Non-Deductible Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                              |                      |                                   | USD          | 775.00     |
| ***                                                                                                     | Item completely delivered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                              |                      |                                   |              |            |
| 6                                                                                                       | FY18 MOD PO#4500093211 NCWRP-Preventativ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/30/2018                                                                                                                                   | 10 EA                | 34.95 EA                          | USD          | 349.50     |
|                                                                                                         | FY18 MOD PO#4500093211 NCWRP- Electric Cart Services of PM's service. As per Contract No.4600003078 Preventative Maintenance- All carts 7/1/17 to 6/30/18 Department Contact: Dennis Smith 858-824-6011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | all out,parts and                                                                                                                            |                      |                                   |              |            |
| 7                                                                                                       | FY18 MOD PO#4500093211 NCWRP-Hourly Rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/30/2018                                                                                                                                   | 40 HR                | 85.00 HR                          | USD          | 3,400.00   |
| ***                                                                                                     | FY18 MOD PO#4500093211 NCWRP- Electric Cart Services ca<br>PM's service. As per Contract No.4600003078<br>Hourly Rate-Regular Business Hours<br>7/1/17 to 6/30/18<br>Department Contact: Dennis Smith 858-824-6011<br>Item partially delivered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | all out,parts and                                                                                                                            |                      |                                   |              |            |
| 8                                                                                                       | FY18 MOD PO#4500093211 NCWRP-Parts requi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/30/2018                                                                                                                                   | 15,000 EA            | 1.00 EA                           | USD          | 15,000.00  |
|                                                                                                         | FY18 MOD PO#4500093211 NCWRP- Electric Cart Services of PM's service. As per Contract No.4600003078 Parts required for repair and maintenance 7/1/17 to 6/30/18 Department Contact: Dennis Smith 858-824-6011  WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED By performing the services detailed in this purchase order, Cont is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and she 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 a LWO requires payment of minimum hourly wage rates and other unless an exemption applies. SDMC section 22.4225 requires a Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. Living Manager within thirty (30) days of Award of the Contract. Living the contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates employees on July 1 of each year. In addition, Contractor agree require all of its subcontractors, sublessees, and concessionaire subject to the LWO to comply with the LWO and all applicable reand rules.  1. Exemption from Living Wage Ordinance. Pursuant to SDMC 22.4215, this Contract may be exempt from the LWO. For a defence of the contract of the contractor must complete the Living Wage Ordination for Exemption. | ON OR AFTER JANUAR  tractor he all comply 22.4245. The r benefits each  WO wage th SDMC to covered ss to es egulations c section termination | RY 1, 2015           |                                   |              |            |
| ***                                                                                                     | Non-Deductible Tax<br>Item partially delivered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                              |                      |                                   | USD          | 1,162.50   |
|                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                              |                      |                                   |              |            |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                              |                      |                                   | \$ 35,908.50 |            |
| IMPORTANT!                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                              |                      |                                   | \$           | 1,937.50   |
| To ensure directed to                                                                                   | e prompt payments, PO # must appear on all shipm<br>o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | nents and invoices;                                                                                                                          | all invoices must be | PO Total                          | \$           | 37,846.00  |