



City of San Diego PURCHASE ORDER

PO No. **4500093706**

Date: 09/19/2017 Page 1 of 8

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
Vendor: U S Healthworks Medical Group 5575 Ruffin Rd Ste 100 San Diego CA 92123-1361 Vendor ID: 10006392 Telephone: 858-492-5430 E-Mail: Kathleen.Marchetti@USHWork		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Testing- Airport FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	4 EA	70.00 EA	USD 280.00
2		FY18 Testing- Stadium FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	4 EA	70.00 EA	USD 280.00
3		FY18 Testing- ESD/Coll FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	20 EA	70.00 EA	USD 1,400.00
4		FY18 Testing- ESD/Coll FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required.	06/30/2018	32 EA	70.00 EA	USD 2,240.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered				
5		FY18 Testing- ESD/Coll FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	20 EA	70.00 EA	USD 1,400.00
6		FY18 Testing- ESD/Disposal 75% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item completely delivered	06/30/2018	6 EA	70.00 EA	USD 420.00
7		FY18 Testing- ESD/WRAD 25% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item completely delivered	06/30/2018	2 EA	70.00 EA	USD 140.00
8		FY18 Testing- Fleet FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	60 EA	70.00 EA	USD 4,200.00
9		FY18 Testing- Street FY18 USHW DOT random alcohol testing as may be required through	06/30/2018	48 EA	70.00 EA	USD 3,360.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered				
10		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item completely delivered	06/30/2018	4 EA	70.00 EA	USD 280.00
11		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	2 EA	70.00 EA	USD 140.00
12		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	3 EA	70.00 EA	USD 210.00
13		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	2 EA	70.00 EA	USD 140.00
14		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through	06/30/2018	1 EA	70.00 EA	USD 70.00

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		6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229				
15		FY18 Testing- WWT&D 92% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	3.68 EA	70.00 EA	USD 257.60
16		FY18 Testing- WWT&D 8% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	0.32 EA	70.00 EA	USD 22.40
17		FY18 Testing- WWC FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	24 EA	70.00 EA	USD 1,680.00
18		FY18 Testing- Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	88 EA	70.00 EA	USD 6,160.00
19		FY18 Testing- P&R/Beaches FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613	06/30/2018	3 EA	70.00 EA	USD 210.00

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****		PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered				
20		FY18 Testing- P&R/Mission Bay FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	2 EA	70.00 EA	USD 140.00
21		FY18 Testing- P&R/Turf Maint FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	8 EA	70.00 EA	USD 560.00
22		FY18 Testing- P&R/Balboa Park FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	3 EA	70.00 EA	USD 210.00
23		FY18 Testing- P&R/Mowing/Sweep FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	8 EA	70.00 EA	USD 560.00
24		FY18 Testing- P&R/Open Space FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613	06/30/2018	5 EA	70.00 EA	USD 350.00

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		PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229				
25		FY18 Testing- ESD/Disposal 75% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	1 EA	25.00 EA	USD 25.00
26		FY18 Testing- ESD/WRAD 25% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	2 EA	25.00 EA	USD 50.00
27		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	8 EA	25.00 EA	USD 200.00
28		FY18 Testing- ESD/Coll FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	3 EA	70.00 EA	USD 210.00
29		FY18 Testing- ESD/Disposal 75% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required.	06/30/2018	2 EA	70.00 EA	USD 140.00

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		Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229				
30		FY18 Testing- ESD/WRAD 25% FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	2 EA	70.00 EA	USD 140.00
31		FY18 Testing- Fleet FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	8 EA	70.00 EA	USD 560.00
32		FY18 Testing- Street FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	10 EA	70.00 EA	USD 700.00
33		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	2 EA	70.00 EA	USD 140.00
34		FY18 Testing- Storm Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required.	06/30/2018	2 EA	70.00 EA	USD 140.00

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		Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229				
35		FY18 Testing- WWC FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229	06/30/2018	10 EA	70.00 EA	USD 700.00
36		FY18 Testing- Water FY18 USHW DOT random alcohol testing as may be required through 6/30/2018. RFP 1000337901-13V / 4600002613 PO released NTE as may be required. Update insurance and business tax as required. Contact: Deborah Moser 619.236.6229 Item partially delivered	06/30/2018	20 EA	70.00 EA	USD 1,400.00

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IMPORTANT!					Tax \$ 0.00	
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					PO Total \$ 29,115.00	