



City of San Diego PURCHASE ORDER

PO No. **4500094672**

Date: 10/12/2017 Page 1 of 3

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
Vendor: Mountain Aviation Enterprises LTD 67 S Higley Road Ste 103-452 Gilbert AZ 85296 Vendor ID: 10039379 Telephone: E-Mail: mountainaviation777@gmail.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Air Tactical Group Supervisor 10-hour Day at \$1713 per day Extended Hours of \$100 per Hour Item completely delivered	06/30/2018	30 EA	1713.00 EA	USD 51,390.00
2		Aircraft-TC690 Standby Aircraft Rate of Turbo Commander 690 at \$330 per hour Item completely delivered	06/30/2018	270 EA	330.00 EA	USD 89,100.00
3		Estimated Flight Hours Aircraft rate of Turbo Commander 690 at \$2,400 per hour Scope of Work: Develop and/or utilize current trainig packages to provide training to San Diego City Fire-Rescue Department (SDFD) and General Atomics (GA) staff. Specifically, Incident Command System (ICS), Fire Traffic Area (FTA) and wildland fire communications and terminology. In partnership with SDFD and GA, help develop wildland fire as well as all risk information products. These products to be disseminated to wildland fire agencies with the intent being timely strategic planning tools for the detection, containment and control of wildland fire incidents. In partnership with SDFD and GA, develop a network in the fedreal and state wildland fire organization for platform information product dissemination. Provide interagency approved pilots, fixed-wing aircraft and wildland fire and aviation qualified personnel to staff an air tactical group supervision platform as determined by the Fire-Rescue Department. Reference Quote dated 8/30/2017. Sole Source No. 3917	06/30/2018	3.962 EA	2400.00 EA	USD 9,508.80

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Billing Information: SDFD- Fiscal Services 1010 Second Avenue, Suite 400 San Diego, CA 92101				
****		Item completely delivered				
4		Air Tactical Group Supervisor	06/30/2018	51 EA	1713.00 EA	USD 87,363.00
****		Item completely delivered				
5		Air Tactical Supervisor Extended Hours	06/30/2018	19 EA	100.00 EA	USD 1,900.00
****		Item completely delivered				
6		Turbo Commander Standby	06/30/2018	465.8 EA	330.00 EA	USD 153,714.00
****		Item completely delivered				
7		Turbo Commander Flight Time	06/30/2018	22.238 EA	2400.00 EA	USD 53,371.20
****		Item completely delivered				
8		Crown Air Aviation Parking Fee	06/30/2018	2 EA	25.00 EA	USD 50.00
****		Item completely delivered				
9		Montgomery-Gibbs Landing Fee	06/30/2018	12 EA	12.00 EA	USD 144.00
		Please Reference Invoices: 1368,1369,1370,1375 and 1376				
		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 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.				

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****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 446,541.00	
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 \$ 446,541.00	