



City of San Diego PURCHASE ORDER

PO No. **4500094760**

Date: 10/16/2017 Page 1 of 10

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV	
Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: 619-441-3644 E-Mail: jaime@hudsonsafetlite.com				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		TYPE I BARRICADES This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518 ***** Item partially delivered	06/30/2018	300 EA	25.50 EA	USD 7,650.00
2		TYPE I PLASTIC BARRICADE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	37.00 EA	USD 1,850.00
3		PLASTIC NO PARK W/ DRY ERASE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	100 EA	38.50 EA	USD 3,850.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
4		TYPE III BARRICADE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	70.00 EA	USD 3,500.00
****		Item completely delivered				
5		28" 7LB REFLECTIVE CONE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	13.00 EA	USD 650.00
6		28" NON REFLECTIVE CONE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	8.25 EA	USD 412.50
7		CONE SIGN This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the	06/30/2018	25 EA	7.95 EA	USD 198.75
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		public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518				
8		42" DELINEATOR W/ 12LB BASE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	100 EA	13.25 EA	USD 1,325.00
9		36" SIGN ON BARRICADE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	20 EA	57.00 EA	USD 1,140.00
10		30" SIGN ON BARRICADE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	20 EA	50.00 EA	USD 1,000.00
11		DRAINS TO OCEAN STENCIL Department Contact John Scampone: 619-527-7518	06/30/2018	10 EA	60.00 EA	USD 600.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
12		CAN STRIPING PAINT	06/30/2018	50 EA	4.00 EA	USD 200.00
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
13		FLAGGER LIGHT ON DOLLY	06/30/2018	2 EA	400.00 EA	USD 800.00
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
14		48" ROLLUP SIGN WITH HI VIS STAND	06/30/2018	10 EA	150.00 EA	USD 1,500.00
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to:</p>				
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		Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518				
15		4' X 100' ORANGE FENCE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	25.00 EA	USD 1,250.00
16		PLASTIC KRAIL This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	10 EA	325.00 EA	USD 3,250.00
17		CONCRETE KRAIL	06/30/2018	10 EA	30.00 EA	USD 300.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
18		YELLOW BARRELS	06/30/2018	10 EA	200.00 EA	USD 2,000.00
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
19		18" CONE WITH REFLECTIVE	06/30/2018	50 EA	7.50 EA	USD 375.00
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>				
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Line #	Item ID/Description Serv#Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
20	SAND BAG (FILLED) This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	300 EA	1.90 EA USD	570.00
21	8"x25' STRAW WADDLE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	50 EA	19.95 EA USD	997.50
22	3' X100' BLACK SILT FENCE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the	06/30/2018	50 EA	19.50 EA USD	975.00
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		public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518				
23		48"X75YARD JUTE MESH This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	10 EA	80.00 EA	USD 800.00
24		WOOD STAKES 50 BUNDLE This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	40 EA	10.50 EA	USD 420.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
25		JUTE MESH STAPLE 200 BOX	06/30/2018	5 EA	24.00 EA	USD 120.00
<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>						
26		JUTE MESH STAPLE 500 BOX	06/30/2018	5 EA	53.00 EA	USD 265.00
<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>						
27		TRAILER MOUNTED ARROW BOARD	06/30/2018	1 EA	3900.00 EA	USD 3,900.00
<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Department Contact John Scampone: 619-527-7518</p>						

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28		Misc equipment rentals	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
This Purchase Order expires on June 30th, 2018.						
Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
Vendor to provide safety equipment for work to be performed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.						
Department Contact John Scampone: 619-527-7518						
****		Item partially delivered				
29		MISC. EQUIPMENT RENTALS	06/30/2018	150 EA	1.00 EA	USD 150.00
This Purchase Order expires on June 30th, 2018.						
Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
Vendor to provide 12X18 Cardboard NO PARK Sign as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.						
MOD to PO 4500094760						
Dept Contact :Mario Inurriaga: 619-527-7425						
Non-Deductible Tax						USD 11.63
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						
Line Item Total \$						41,048.75
Tax \$						11.63
PO Total \$						41,060.38