



Date: 10/16/2017

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Ship To:		Bill To:							
-	an Diego	STORM V	VATER			<b>Billing Conta</b> Saba Fadhil	ct:		
Billing C	ontact for Delivery Address	STE 100 9370 CHE	ESAPEAKE DRIVE		- I т	elephone:			
92101		SAN DIEC	GO CA 92123			-Mail:SFAD	_ 2@ IIL		
					Terms:		IIL@3/	ANDIEG	0.000
Vendor						lays Due net			
	PO Box 117 El Cajon CA 92022-0117				Delivery 1 FOB Desti	erms:			
					Buyer:	TanyaRad	,	nelsky	
Vondor	ID: 10004847 Telephone:619-441-364		jaime@hudsonsafetlite.c	<b>~</b> m	relephon	<b>e:</b> 619-235-	5855		
venuor	<b>D.</b> 10004847 <b>Telephone</b> .019-441-30-	+4 <b>∟-iv</b> iaii.	jaine@nuusonsaietiite.c	UIII	E-Mail:	TRadomy	shels@	sandieg	o.gov
Line #	Item ID/Description		Del.Date	Quant	itv/Ord UoM	Unit Price/P	rc UoM	Exten	ded Price
	Serv # Service Des	scription				Conv Fac			
1	TYPE I BARRICADES		06/30/2018		300 EA	25.50	EA	USD	7,650.00
	This Purchase Order expires on June 30th, 2013	3.							
	Send invoices for payment via mail to billing add		F to:						
	Accounts Payable section @ StormWater_AP@								
	Vendor to provide safety equipment for work to I								
	public-right-of-the-way as may be required from 06/30/2018. For Storm Water Division.	07/01/2017 th	rougn						
	Department Contact John Scampone: 619-527-	7518							
****	Item partially delivered								
	· · ·								
2	TYPE I PLASTIC BARRICADE		06/30/2018		50 EA	37.00	EA	USD	1,850.00
	This Purchase Order expires on June 30th, 2018	3.							
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@								
	Vendor to provide safety equipment for work to l public-right-of-the-way as may be required from								
	06/30/2018. For Storm Water Division.								
	Department Contact John Scampone: 619-527-	7518							
3	PLASTIC NO PARK W/ DRY ERASE		00/20/2048		100 54			USD	2 850 00
3			06/30/2018		100 EA	38.50	EA	000	3,850.00
	This Purchase Order expires on June 30th, 2018								
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@								
	Vendor to provide safety equipment for work to l public-right-of-the-way as may be required from 06/30/2018. For Storm Water Division.								
	Department Contact John Scampone: 619-527-	7518							
Notes: Th	ne Terms and Conditions of this Purchase Or	der are avai	able at http://sandiego.gov	/purcha	asing/	SEE	LA	ST P	AGE
	IMPC	RTANT!						ΓΟΤ	
To ensur	e prompt payments, PO # must appear to Billing Contact person at Bill-To addre	on all ship	ments and invoices; all	invoice	es must be				
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Extended Price
***	Item partially delivered				
4	TYPE III BARRICADE	06/30/2018	50 EA	70.00 EA	USD 3,500.
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via Accounts Payable section @ StormWater_AP@sandiego.g				
	Vendor to provide safety equipment for work to beperformed public-right-of-the-way as may be required from 07/01/2017 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
****	Item completely delivered				
5	28" 7LB REFLECTIVE CONE	06/30/2018	50 EA	13.00 EA	USD 650.
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via Accounts Payable section @ StormWater_AP@sandiego.g				
	Vendor to provide safety equipment for work to beperformed public-right-of-the-way as may be required from 07/01/2017 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
6	28" NON REFLECTIVE CONE	06/30/2018	50 EA	8.25 EA	USD 412.
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via Accounts Payable section @ StormWater_AP@sandiego.g				
	Vendor to provide safety equipment for work to beperformed public-right-of-the-way as may be required from 07/01/2017 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
7	CONE SIGN	06/30/2018	25 EA	7.95 EA	USD 198.
	This Purchase Order expires on June 30th, 2018.				
	Send invoices for payment via mail to billing address or via R Accounts Payable section @ StormWater_AP@sandiego.g				
	Vendor to provide safety equipment for work to beperformed	l in the			
Notes: T	he Terms and Conditions of this Purchase Order are available	ailable at http://sandiego	.gov/purchasing/	SEFIA	
	IMPORTANT!			_	TOTAL
To ensure	e prompt payments, PO # must appear on all shi o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	pments and invoices;	all invoices must be		





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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	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	06/30/2018	100 EA	 13.25 EA	USD	1,325.0
	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 beperformed 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					
9	36" SIGN ON BARRICADE	06/30/2018	20 EA	57.00 EA	USD	1,140.00
	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 beperformed 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					
10	30" SIGN ON BARRICADE	06/30/2018	20 EA	50.00 EA	USD	1,000.0
	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 beperformed 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					
11	DRAINS TO OCEAN STENCIL	06/30/2018	10 EA	60.00 EA	USD	600.0
otes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandiego	gov/purchasing/	SEE LA	ST	PAGE
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exter	nded Price
	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 beperformed 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				-	
12	CAN STRIPING PAINT	06/30/2018	50 EA	4.00 EA	USD	200.00
	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 beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.					
13	FLAGGER LIGHT ON DOLLY	06/30/2018	2 EA	400.00 EA	USD	800.00
	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 beperformed 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					
14	48" ROLLUP SIGN WITH HI VIS STAND	06/30/2018	10 EA	150.00 EA	USD	1,500.00
	This Purchase Order expires on June 30th, 2018.					
	Send invoices for payment via mail to billing address or via PDF to:					
Notes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandiego	.gov/purchasing/			
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	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			FOR	101	AL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended F	rice
	Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide safety equipment for work to beperformed 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	06/30/2018	50 EA	25.00 EA	USD 1	,250.0
	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 beperformed 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					
16	PLASTIC KRAIL	06/30/2018	10 EA		USD 3	3,250.0
	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 beperformed 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					
17	CONCRETE KRAIL	06/30/2018	10 EA		USD	300.00
lotes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandiego	.gov/purchasing/	SEE LA		
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_ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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 beperformed in the public-right-of-the-way as may be required from 07/01/2017 througl 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
18	YELLOW BARRELS	06/30/2018	10 EA	200.00 EA	USD 2,000.0
	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 beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
19	18" CONE WITH REFLECTIVE	06/30/2018	50 EA	7.50 EA	USD 375.
	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 beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division.				
	Department Contact John Scampone: 619-527-7518				
otes: Tr	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/		
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_ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	Extend	ded Price
20	SAND BAG (FILLED)	06/30/2018	300 EA	1.90 EA	USD	570.0
	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 beperformed 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					
21	8"x25' STRAW WADDLE	06/30/2018	50 EA	19.95 EA	USD	997.5
	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 beperformed 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					
22	3' X100' BLACK SILT FENCE	06/30/2018	50 EA	19.50 EA	USD	975.0
	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 beperformed in the					
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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	06/30/2018	10 EA	80.00 EA	USD 800.00
	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 beperformed 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				
24	<ul> <li>WOOD STAKES 50 BUNDLE</li> <li>This Purchase Order expires on June 30th, 2018.</li> <li>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</li> <li>Vendor to provide safety equipment for work to beperformed in the public-right-of-the-way as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</li> <li>Department Contact John Scampone: 619-527-7518</li> </ul>	06/30/2018	40 EA	10.50 EA	USD 420.00
Notes: T	he Terms and Conditions of this Purchase Order are available a	at http://sandiego.	gov/purchasing/		ST PAGE
To ensur directed t	e prompt payments, PO # must appear on all shipment o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices;	all invoices must be	-	TOTAL





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Extend	ded Price
25	JUTE MESH ST	APLE 200 BOX	06/30/2018	5 EA	24.00	EA	USD	120.00
	This Purchase	Order expires on June 30th, 2018.						
		or payment via mail to billing address or via PDF to: ble section @ StormWater_AP@sandiego.gov						
	Vendor to provi public-right-of-tl	de safety equipment for work to beperformed in the ne-way as may be required from 07/01/2017 through r Storm Water Division.						
		ntact John Scampone: 619-527-7518						
26	JUTE MESH ST	APLE 500 BOX	06/30/2018	5 EA	53.00	EA	USD	265.00
	This Purchase	Order expires on June 30th, 2018.						
		or payment via mail to billing address or via PDF to: ble section @ StormWater_AP@sandiego.gov						
	public-right-of-tl	de safety equipment for work to beperformed in the he-way as may be required from 07/01/2017 through r Storm Water Division.						
	Department Co	ntact John Scampone: 619-527-7518						
27	TRAILER MOUI	NTED ARROW BOARD	06/30/2018	1 EA	3900.00	EA	USD	3,900.00
	This Purchase	Order expires on June 30th, 2018.						
		or payment via mail to billing address or via PDF to: ble section @ StormWater_AP@sandiego.gov						
	public-right-of-tl	de safety equipment for work to beperformed in the ne-way as may be required from 07/01/2017 through r Storm Water Division.						
	Department Co	ntact John Scampone: 619-527-7518						
Notes: ⊺	he Terms and Co	onditions of this Purchase Order are available	at http://sandiegc	o.gov/purchasing/	SFF	Ι Δ	ST	PAGE
		IMPORTANT!					TOT	
To ensur	re prompt paym to <i>Billing</i> Conta	nents, PO # must appear on all shipment ct person at <i>Bill-To</i> address listed above	s and invoices;	all invoices must be				<i>,</i> ``





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exter	nded Price
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 beperformed in the public-right-of-the-way as may be required from 07/01/2017 throug 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518						
****	Item partially delivered						
29	MISC. EQUIPMENT RENTALS 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 red 07/01/2017 through 06/30/2018. For Storm Water Division. MOD to PO 4500094760 Dept Contact :Mario Inurriaga: 619-527-7425		150 EA	1.00	EA	USD	150.00
	Non-Deductible Tax					USD	11.63
				1			
Notes: Th	he Terms and Conditions of this Purchase Order are available	at http://sandiego.	.gov/purchasing/	Line Item	Total \$		41,048.75 11.63