



# City of San Diego PURCHASE ORDER

PO No. **4500095564**

Date: 11/07/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Karen Wilger  <b>Telephone:</b>  <b>E-Mail:</b> KWILGER@SANDIEGO.GOV
<b>Vendor:</b> Allied Gardens Towing Inc dba Road One 9150 Chesapeake Drive #240 San Diego CA 92123-4811		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination	
<b>Vendor ID:</b> 10023773 <b>Telephone:</b> 858-492-5218 <b>E-Mail:</b> steve.bishop@roadonewest.co		<b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Tow/Haul 14K GVW &amp; Under</b>	06/30/2018	50 EA	60.00 EA	USD 3,000.00
****		Item completely delivered				
2		<b>Tow/Haul 14K to 30K GVW (single rear)</b>	06/30/2018	5,000 MI	18.00 MI	USD 90,000.00
****		Item completely delivered				
3		<b>Tow/Haul 30K &amp; Up (tandem rear)</b>	06/30/2018	8,000 MI	35.00 MI	USD 280,000.00
		TO PROVIDE FLEET SERVICES WITH TOWING SERVICES FOR THE TIME PERIOD OF 11/1/2017 TO 6/30/2018 AS MAY BE REQUIRED.  OUTLINE AGREEMENT # 4600001812  POC: JIM DEGLER 619-527-7584 JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  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				

**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

**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
****		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.  Item completely delivered				
4		<b>Tow/Haul 14K GVW &amp; Under</b>  PO Modification to existing PO 4500095564 to line# 10 Item completely delivered	06/30/2018	200 EA	60.00 EA USD	12,000.00
5		<b>Tow/Haul 14K GVW &amp; Under</b>  PO MODIFICATION Item partially delivered	06/30/2018	200 EA	60.00 EA USD	12,000.00
6		<b>Tow/Haul 14K to 30K GVW (single rear)</b>  PO MODIFICATION Item partially delivered	06/30/2018	3,000 MI	18.00 MI USD	54,000.00
7		<b>Tow/Haul 30K &amp; Up (tandem rear)</b>  *PO MOD TO EXISTING PO 4500095564.....PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY INVOICES THRU 6/30/2018*  TO PROVIDE FLEET SERVICES WITH TOWING SERVICES FOR THE TIME PERIOD OF 7/1/2017 TO 6/30/2018 AS MAY BE REQUIRED.  OUTLINE AGREEMENT # 4600001812  POC: JIM DEGLER 619-527-7584 JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Item partially delivered	06/30/2018	4,000 MI	35.00 MI USD	140,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$	591,000.00
<b>IMPORTANT!</b>					Tax \$	0.00
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					<b>PO Total \$</b>	<b>591,000.00</b>