



# City of San Diego

## PURCHASE ORDER

PO No. **4500095883**

Date: 11/21/2017 Page 1 of 2

<b>Ship To:</b> The City of San Diego Public Works Engineering Department 525B Suite 750 MS908A San Diego CA 92101		<b>Bill To:</b> ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	<b>Billing Contact:</b> WILMA BACANI  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
<b>Vendor:</b> Carrier Rental Systems 5900 Northwoods Business Pkwy SteB Charlotte NC 28269  <b>Vendor ID:</b> 10039325 <b>Telephone:</b> <b>E-Mail:</b> jacob.hershey@carrier.utc.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <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>Freight Delivery</b>  11/09/2017 FY18 PR10098330 Execute equipment rental agreement #Q00325937 for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Quote# Q00325937  **** Item completely delivered	10/12/2018	1 EA	1200.00 EA	USD 1,200.00
2		<b>Freight Return</b>  11/09/2017 FY18 PR Execute equipment rental agreement #Q00325937 with Carrier Rental Systems for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Project Manager: Michael Ramirez @ (619) 533-4111	10/12/2018	1 EA	1200.00 EA	USD 1,200.00
3		<b>Crane Service, Rigging Etc.</b>  11/09/2017 FY18 PR Execute equipment rental agreement #Q00325937 with Carrier Rental Systems for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Project Manager: Michael Ramirez @ (619) 533-4111 **** Item partially delivered	10/12/2018	2 EA	9850.00 EA	USD 19,700.00
4		<b>Job Supplies - General</b>  11/09/2017 FY18 PR Execute equipment rental agreement #Q00325937 with Carrier Rental Systems for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Project Manager: Michael Ramirez @ (619) 533-4111 **** Item partially delivered	10/12/2018	769.08 EA	1.00 EA	USD 769.08

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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5		<b>Job Supplies - General</b>  11/09/2017 FY18PR Execute equipment rental agreement #Q00325937 with Carrier Rental Systems for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Project Manager: Michael Ramirez @ (619) 533-4111	10/12/2018	730.92 EA	1.00 EA	USD 730.92
6		<b>Boiler Package</b>  11/09/2017 FY18PR Execute equipment rental agreement #Q00325937 with Carrier Rental Systems for the purpose of providing interim boiler equipment of the San Diego Central Library-Boiler Equipment project.  Project Manager: Michael Ramirez @ (619) 533-4111  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.  **** Item partially delivered	10/12/2018	64,005.05 EA	1.00 EA	USD 64,005.05
<b>Notes:</b> 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 \$	87,605.05
<b>IMPORTANT!</b>					Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					<b>PO Total \$</b>	<b>87,605.05</b>