



# City of San Diego PURCHASE ORDER

PO No. **4500096142**

Date: 12/04/2017 Page 1 of 8

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
<b>Vendor:</b> South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Telephone:</b> 619-420-3410 <b>E-Mail:</b> lea@southbayfence.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>TEMPORARY CHAIN LINK FENCE - INSTALL</b>  OA 4600002661 LINE 40  PROVIDE COMMUNITY PARKS II SITES WITH LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT, ON AN AS NEEDED BASIS.  <ul style="list-style-type: none"> <li>• THIS PO REPLACES PO 4500080442</li> <li>• PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018</li> <li>• A QUOTE MUST BE PROVIDED FOR EACH REQUEST.</li> <li>• PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED FOR EACH QUOTE.</li> <li>• PAY PER INVOICE</li> <li>• INSURANCE TO BE UPDATED AS REQUIRED.</li> </ul> DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  Item completely delivered	06/30/2018	50 FT	6.50 FT	USD 325.00
2		<b>PERMANENT CHAIN LINK FENCE - INSTALL</b>  OA 4600002661 LINE 41 Item completely delivered	06/30/2018	50 FT	25.90 FT	USD 1,295.00
3		<b>CHAIN LINK SAFETY NETTING AROUND INFIELD</b>  OA 4600002661 LINE 42 Item completely delivered	06/30/2018	50 FT	0.75 FT	USD 37.50

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4		<b>WINDSCREENS (FABRIC NETTING) AROUND</b>  OA 4600002661 LINE 43 Item completely delivered	06/30/2018	50 FT	0.66 FT	USD 33.00
5		<b>POST AND CABLE BARRIERS - INSTALL</b>  OA 4600002661 LINE 44 Item completely delivered	06/30/2018	50 FT	7.40 FT	USD 370.00
6		<b>REGULAR HOURS SECURITY/SAFETY BARRIERS</b>  OA 4600002661 LINE 45 Item completely delivered	06/30/2018	1,000 HR	92.50 HR	USD 92,500.00
7		<b>OVERTIME - SECURITY AND SAFETY BARRIERS</b>  OA 4600002661 LINE 46 Item completely delivered	06/30/2018	10 HR	115.00 HR	USD 1,150.00
8		<b>RENTAL OF TEMPORARY CHAIN LINK FENCE</b>  OA 4600002661 LINE 47 Item completely delivered	06/30/2018	12 MON	141.00 MON	USD 1,692.00
9		<b>MISCELLANEOUS PARTS NOT ON CONTRACT</b>  OA 4600002661 LINE 48 Non-Deductible Tax Item completely delivered	06/30/2018	18,150 EA	1.00 EA	USD 18,150.00 USD 1,406.63
10		<b>8" DOUBLE WHEEL</b>  OA 4600002661 LINE 2 Item completely delivered	06/30/2018	1 EA	25.00 EA	USD 25.00
11		<b>ANGLE IRON TRACK 1" X 1"</b>  OA 4600002661 LINE 3 Item completely delivered	06/30/2018	50 FT	1.00 FT	USD 50.00
12		<b>BRACE BANDS</b>  1 5/8" THROUGH 6" WITH NUT & BOLT OA 4600002661 LINE 4 Item partially delivered	06/30/2018	150 EA	1.05 EA	USD 157.50
13						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<b>CEMENT POST FOOTINGS</b> OA 4600002661 LINE 5 Item completely delivered	06/30/2018	300 EA	10.00 EA	USD 3,000.00
14		<b>CHAIN LINK 3 1/2' HIGH 9 GA GREEN VINYL</b> OA 4600002661 LINE 6 Item completely delivered	06/30/2018	50 FT	1.73 FT	USD 86.50
15		<b>CHAIN LINK 4' HIGH 9 GA BLACK VINYL</b> OA 4600002661 LINE 7 Item completely delivered	06/30/2018	100 FT	2.15 FT	USD 215.00
16		<b>CHAIN LINK 5' HIGH 9 GA GREEN VINYL</b> OA 4600002661 LINE 8 Item completely delivered	06/30/2018	50 FT	2.67 FT	USD 133.50
17		<b>CHAIN LINK 6' HIGH 11 GA</b> OA 4600002661 LINE 9 Item completely delivered	06/30/2018	50 FT	1.93 FT	USD 96.50
18		<b>CHAIN LINK 8' HIGH 9 GA</b> OA 4600002661 LINE 10 Item completely delivered	06/30/2018	1,000 FT	4.28 FT	USD 4,280.00
19		<b>CHAIN LINK 8' HIGH 9 GA BLACK VINYL</b> OA 4600002661 LINE 11	06/30/2018	1,000 FT	4.80 FT	USD 4,800.00
20		<b>DROP ROD LOCKING BAR 1 3/8"</b> OA 4600002661 LINE 12 Item completely delivered	06/30/2018	1 EA	19.70 EA	USD 19.70
21		<b>EYE TOPS 1 7/8" X 1 5/8"</b> OA 4600002661 LINE 13 Item partially delivered	06/30/2018	15 EA	1.75 EA	USD 26.25
22		<b>FENCE TIES</b> OA 4600002661 LINE 14 Item completely delivered	06/30/2018	4,500 EA	0.10 EA	USD 450.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
23		FLAT WASHERS OA 4600002661 LINE 15 Item completely delivered	06/30/2018	100 EA	0.05 EA	USD 5.00
24		GATE 10' W X 6' H OA 4600002661 LINE 16 Item completely delivered	06/30/2018	1 EA	190.00 EA	USD 190.00
25		GATE FORK LATCH OA 4600002661 LINE 17 Item completely delivered	06/30/2018	1 EA	9.10 EA	USD 9.10
26		GATE HINGES OA 4600002661 LINE 18 Item completely delivered	06/30/2018	30 EA	8.10 EA	USD 243.00
27		HAMMER NAILS 1/4" OA 4600002661 LINE 19 Item completely delivered	06/30/2018	1 EA	0.25 EA	USD 0.25
28		HOG RINGS 9 GA OA 4600002661 LINE 20 Item completely delivered	06/30/2018	15 LB	2.70 LB	USD 40.50
29		NAILS 1/2" X 12" OA 4600002661 LINE 21 Item completely delivered	06/30/2018	1 EA	0.48 EA	USD 0.48
30		12' X 6' PANEL WITH BARS OA 4600002661 LINE 22 Item completely delivered	06/30/2018	1 EA	168.00 EA	USD 168.00
31		10' X 6' PANEL WITH BARS OA 4600002661 LINE 23 Item completely delivered	06/30/2018	1 EA	140.00 EA	USD 140.00
32		4' X 6' PANEL WITH BARS	06/30/2018	1 EA	56.00 EA	USD 56.00

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****		OA 4600002661 LINE 24 Item completely delivered				
33		<b>4' X 10' PANEL WITH BARS</b>	06/30/2018	1 EA	76.00 EA	USD 76.00
****		OA 4600002661 LINE 25 Item completely delivered				
34		<b>PIPE 1 7/8" O.D.</b>	06/30/2018	25 FT	1.84 FT	USD 46.00
****		OA 4600002661 LINE 26 Item completely delivered				
35		<b>PIPE 2 3/8" O.D.</b>	06/30/2018	2,000 FT	2.47 FT	USD 4,940.00
****		OA 4600002661 LINE 27 Item completely delivered				
36		<b>PIPE 3 1/2" O.D.</b>	06/30/2018	1 FT	5.23 FT	USD 5.23
****		OA 4600002661 LINE 28 Item completely delivered				
37		<b>PIPE 4" O.D.</b>	06/30/2018	75 FT	6.29 FT	USD 471.75
****		OA 4600002661 LINE 29 Item completely delivered				
38		<b>PIPE TOP RAIL 1/58" O.D.</b>	06/30/2018	3,000 FT	1.56 FT	USD 4,680.00
****		OA 4600002661 LINE 30 Item completely delivered				
39		<b>POST CAPS</b>	06/30/2018	70 EA	1.46 EA	USD 102.20
****		OA 4600002661 LINE 31 Item completely delivered				
40		<b>POULTRY NETTING 6' HIGH 150' PER ROLL</b>	06/30/2018	1 ROL	89.00 ROL	USD 89.00
****		OA 4600002661 LINE 32 Item completely delivered				
41		<b>RAIL ENDS 1 5/8" O.D.</b>	06/30/2018	120 EA	0.57 EA	USD 68.40
****		OA 4600002661 LINE 33 Item completely delivered				

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42		TENSION BANDS 1 5/8" THROUGH 4" WITH NUT OA 4600002661 LINE 34 Item partially delivered	06/30/2018	400 EA	0.29 EA	USD 116.00
43		TENSION BARS 4' OA 4600002661 LINE 35 Item completely delivered	06/30/2018	10 EA	1.15 EA	USD 11.50
44		TENSION BARS 6' OA 4600002661 LINE 36 Item partially delivered	06/30/2018	60 EA	1.77 EA	USD 106.20
45		TOP RAIL SLEEVES OA 4600002661 LINE 37 Item completely delivered	06/30/2018	200 EA	0.77 EA	USD 154.00
46		TRACK WHEELS OA 4600002661 LINE 38 Item completely delivered	06/30/2018	1 EA	22.00 EA	USD 22.00
47		U-BOLT SIGN BRACKETS 2 7/8" OA 4600002661 LINE 39 Item completely delivered	06/30/2018	1 EA	4.60 EA	USD 4.60
48		MISCELLANEOUS PARTS NOT ON CONTRACT Modification to PO 4500096142. OA 4600002661 LINE 48 Non-Deductible Tax Item completely delivered	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00 USD 232.50
49		CHAIN LINK 4' HIGH 9 GA BLACK VINYL OA 4600002661 LINE 7 Item completely delivered	06/30/2018	150 FT	2.15 FT	USD 322.50
50		EYE TOPS 1 7/8" X 1 5/8" OA 4600002661 LINE 13 Item completely delivered	06/30/2018	10 EA	1.75 EA	USD 17.50

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51		<b>GATE FORK LATCH</b> OA 4600002661 LINE 17 Item completely delivered	06/30/2018	5 EA	9.10 EA USD	45.50
52		<b>GATE HINGES</b> OA 4600002661 LINE 18 Item completely delivered	06/30/2018	5 EA	8.10 EA USD	40.50
53		<b>HOG RINGS 9 GA</b> OA 4600002661 LINE 20 Item completely delivered	06/30/2018	8 LB	2.70 LB USD	21.60
54		<b>PIPE 1 7/8" O.D.</b> OA 4600002661 LINE 26 Item completely delivered	06/30/2018	8 FT	1.84 FT USD	14.72
55		<b>CHAIN LINK 4' HIGH 9 GA BLACK VINYL</b> OA 4600002661 LINE 54 MODIFICATION TO PO 4500096142. COMMUNITY PARKS II Item completely delivered	06/30/2018	100 FT	2.15 FT USD	215.00
56		<b>RENTAL OF TEMPORARY CHAIN LINK FENCE</b> MODIFICATION TO PO 4500096142 OA 4600002661 LINE 94 Item completely delivered	06/30/2018	135 MON	1.00 MON USD	135.00
57		<b>DROP ROD LOCKING BAR 1 3/8"</b> OA 4600002661 LINE 59 Item completely delivered	06/30/2018	2 EA	19.70 EA USD	39.40
58		<b>EYE TOPS 1 7/8" X 1 5/8"</b> OA 4600002661 LINE 60 Item completely delivered	06/30/2018	15 EA	1.75 EA USD	26.25
59		<b>GATE FORK LATCH</b> OA 4600002661 LINE 64 Item completely delivered	06/30/2018	5 EA	9.10 EA USD	45.50

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<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 \$ 144,561.13
<b>IMPORTANT!</b>						Tax \$ 1,639.13
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 \$ 146,200.26</b>