

City of San Diego PURCHASE ORDER



Date: 12/06/2017

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Vendor: General Atomics Aeronautical PO Box 85608 San Diego CA 92186-5608 Terms: Diskipy Terms: POB Destination Terms: Diskipy Terms: POB Destination Vendor ID: 10036599 Telephone: E-Mail: Line # Item IDDescription Service Description Del Date Quantity/Ord Uol Unit Price/Pr: Uol Extended Price Conv Factor 1 General Atomics Standy Services 06/302018 145,000 EA 1.00 EA USD 145,000.00 1 General Atomics Aeronautical Systems, Incorporated (GA-AS) will provide a manual intelligence, Surveillance and Reconnaisance (ISR system) 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 11 envires will be provided for a 72 hour pendo beginning 125/17, 12 envires will be provided for a 72 hour pendo beginning 126/17, 12 envires will be provide for a 72 hour pendo beginning 126/17, 12 envires will be provided for a 72 hour pendo beginning 126/17, 12 envires will be provided for a 72 hour pendo beginnigend 126/17, 12 envires will be provide	City of San Diego Billing Contact for Delivery Address			SAN DIEGO FIF EMERGENCY (3870 KEARNY)	OPERATIONS VILLA RD		E T	Elena Martine Telephone:	Z	2@SAN	DIEGO.GOV	
Vendor Central Atomics Aeronautical San Diego CA 92186-5608 within 30 days bue net Debugger CA 92186-5608 Vendor ID: 10035599 Telephone: E-Mail: Buyer: Chittopher Moore Telephone: Line # Item ID/Description Service Description Del Date Quantity/Ord Low Unit Price/Pric UoM Extended Price 1 General Atomics Standy Services 06/302018 145,000 EA 1.00 EA USD 146,000.00 1 General Atomics Standy Services 06/302018 145,000 EA 1.00 EA USD 146,000.00 1 General Atomics Standy Services 06/302018 145,000 EA 1.00 EA USD 146,000.00 1 General Atomics Standy Services 06/302018 35,435.2 EA 1.00 EA USD 36,435.20 1 Telerence Proposal Dated 11/2/2017 Sine Second Asset Sine 400 San Dage, CA 2011 1.00 EA USD 36,435.20 **** 1 Call 1 Standby 06/302018 35,435.2 EA 1.00 EA USD 86,095.20 **** 1 Item completely delivered 1.00 EA USD 114,630.00 **** 1 Call 1 Standby 06/302018												
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Date: 12/06/2017

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Reference Proposal Dated 11/2/2017 Sole Source 3934				
	Billing Info: SDFD - Fiscal Services 1010 Second Avenue Suite 400				
	San Diego, CA 92101 Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4 LWO requires payment of minimum hourly wage rates and other be 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 and health benefit rates are adjusted annually in accordance with SI 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 c 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 regul and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC se 22.4215, this Contract may be exempt from the LWO. For a determ on this exemption, Contractor must complete the Living Wage Ordin Application for Exemption.	ations ection ination			
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Notes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/		
	IMPORTANT!			Line Item Total \$ Tax \$	
	e prompt payments, PO # must appear on all shipmen o Billing Contact person at Bill-To address listed above	ts and invoices:	all invoices must be	PO Total \$	520,328.90