



City of San Diego PURCHASE ORDER

PO No. **4500096269**

Date: 12/06/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
Vendor: General Atomics Aeronautical PO Box 85608 San Diego CA 92186-5608 Vendor ID: 10036599 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		General Atomics Standby Services General Atomics Aeronautical Systems, Incorporated (GA-ASI) will provide a manned Intelligence, Surveillance and Reconnaissance (ISR system) Mission Aircraft based on the attached proposal and sole source. Standby and/or flight services will be provided for a 72 hour period beginning 12/6/17. Reference Proposal Dated 11/2/2017 Sole Source 3934 Billing Info: SDFD - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101 Item completely delivered	06/30/2018	145,000 EA	1.00 EA	USD 145,000.00
2		Call 1 Standby Item completely delivered	06/30/2018	35,435.2 EA	1.00 EA	USD 35,435.20
3		Call 1 Flight Item completely delivered	06/30/2018	86,095.2 EA	1.00 EA	USD 86,095.20
4		Call 2 Standby Item completely delivered	06/30/2018	114,636 EA	1.00 EA	USD 114,636.00
5		Call 2 Flight PO Modification for 4500096269 General Atomics Aeronautical Systems, Incorporated (GA-ASI) will provide a manned Intelligence, Surveillance and Reconnaissance (ISR system) Mission Aircraft based on the attached proposal and sole source. Standby and/or flight services will be provided for a 72 hour period beginning 12/6/17.	06/30/2018	139,162.5 EA	1.00 EA	USD 139,162.50

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
		<p>Reference Proposal Dated 11/2/2017 Sole Source 3934</p> <p>Billing Info: SDFD - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101</p> <p>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.</p> <p>1.1. 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.</p> <p>****</p> <p>Item completely delivered</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 520,328.90
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 520,328.90