



City of San Diego PURCHASE ORDER

PO No. **4500096470**

Date: 12/14/2017 Page 1 of 9

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV	
Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: 619-441-3644 E-Mail: jaime@hudsonsafetlite.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov	

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 LINE#2 FLASHING ARROW SIGN TRAILER FY18 LINE#2 FLASHING ARROW SIGN TRAILER MOUNT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	10 D	75.00 D	USD 750.00 USD 58.13
2	FY18 LINE#3 FLASHING ARROW SIGN TRAILER FY18 LINE#3 FLASHING ARROW SIGN TRAILER MOUNT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	1 WK	150.00 WK	USD 150.00 USD 11.63
3	FY18 LINE#4 PORTABLE LITE TOWER FY18 LINE#4 PORTABLE LITE TOWER CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	10 D	25.00 D	USD 250.00 USD 19.38
4	FY18 LINE#5 PORTABLE LITE TOWER FY18 LINE#5 PORTABLE LITE TOWER CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	10 WK	75.00 WK	USD 750.00 USD 58.13
7	FY18 LINE#8 28" DAY/NIGHT TRAFFIC CONE	06/30/2018	200 D	0.40 D	USD 80.00

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****		FY18 LINE#8 28" DAY/NIGHT TRAFFIC CONE CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered				USD 6.20
11		FY18 LINE#12 DO NOT ENTER FY18 LINE#12 DO NOT ENTER CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
12		FY18 LINE#13 END CONSTRUCTION FY18 LINE#13 END CONSTRUCTION CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
15		FY18 LINE#16 NO RIGHT TURN FY18 LINE#16 NO RIGHT TURN CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
16		FY18 LINE#17 DETOUR LEFT FY18 LINE#17 DETOUR LEFT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
17		FY18 LINE#18 DETOUR RIGHT FY18 LINE#18 DETOUR RIGHT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	150 D	0.70 D	USD 105.00 USD 8.14
18		FY18 LINE#19 PEDESTRIANS USE OTHER SIDE	06/30/2018	100 D	0.70 D	USD 70.00

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****		FY18 LINE#19 PEDESTRIANS USE OTHER SIDE CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered				USD 5.43
19		FY18 LINE#20 KEEP RIGHT FY18 LINE#20 KEEP RIGHT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.20 D	USD 20.00 USD 1.55
20		FY18 LINE#21 NO PEDESTRIANS FY18 LINE#21 NO PEDESTRIANS CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
21		FY18 LINE#22 LANE CLOSED FY18 LINE#22 LANE CLOSED CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	150 D	0.70 D	USD 105.00 USD 8.14
22		FY18 LINE#23 ROAD CLOSED FY18 LINE#23 ROAD CLOSED CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
23		FY18 LINE#24 ROAD CLOSED AHEAD FY18 LINE#24 ROAD CLOSED AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	150 D	0.70 D	USD 105.00 USD 8.14
24		FY18 LINE#25 RIGHT LANE CLOSED AHEAD	06/30/2018	100 D	0.70 D	USD 70.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 LINE#25 RIGHT LANE CLOSED AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered				USD 5.43
25		FY18 LINE#26 SINGLE LANE AHEAD FY18 LINE#26 SINGLE LANE AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	150 D	0.70 D	USD 105.00 USD 8.14
26		FY18 LINE#27 FLAGMAN AHEAD FY18 LINE#27 FLAGMAN AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	150 D	0.70 D	USD 105.00 USD 8.14
27		FY18 LINE#28 PREPARE TO STOP FY18 LINE#28 PREPARE TO STOP CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 D	0.70 D	USD 70.00 USD 5.43
41		FY18 LINE#42 NO PARKING FY18 LINE#42 NO PARKING CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	1,200 D	0.35 D	USD 420.00 USD 32.55
42		FY18 LINE#43 RAMP CLOSED AHEAD FY18 LINE#43 RAMP CLOSED AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	100 D	3.00 D	USD 300.00 USD 23.25
44		FY18 LINE#45 ROAD WORK AHEAD	06/30/2018	100 D	3.00 D	USD 300.00

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****		FY18 LINE#45 ROAD WORK AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered				USD 23.25
45		FY18 LINE#46 RIGHT LANE CLOSED AHEAD FY18 LINE#46 RIGHT LANE CLOSED AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	100 D	3.00 D	USD 300.00 USD 23.25
46		FY18 LINE#47 SHOULDER WORK AHEAD FY18 LINE#47 SHOULDER WORK AHEAD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	100 D	3.00 D	USD 300.00 USD 23.25
47		FY18 LINE#48 DELIVERY/PLACEMENT IN COSD FY18 LINE#48 DELIVERY/PLACEMENT IN COSD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	250 EA	40.00 EA	USD 10,000.00 USD 775.00
48		FY18 LINE#49 PICK UP IN COSD FY18 LINE#49 PICK UP IN COSD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	250 EA	40.00 EA	USD 10,000.00 USD 775.00
49		FY18 LINE#50 WEEKEND DELIVERY/PLACEMENT FY18 LINE#50 WEEKEND DELIVERY/PLACEMENT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered	06/30/2018	100 EA	40.00 EA	USD 4,000.00 USD 310.00
50		FY18 LINE#51 WEEKEND PICK UP IN COSD	06/30/2018	100 EA	40.00 EA	USD 4,000.00

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****		FY18 LINE#51 WEEKEND PICK UP IN COSD CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item partially delivered				USD 310.00
51		FY18 LINE#52 PICK UP WITH 30 MIN HIGH FY18 LINE#52 PICK UP WITH 30 MIN HIGH CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax	06/30/2018	50 EA	40.00 EA	USD 2,000.00 USD 155.00
56		FY18 LINE#57 PURCHASE 18" CONE WITH FY18 LINE#57 PURCHASE 18" CONE WITH CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax	06/30/2018	15 EA	7.50 EA	USD 112.50 USD 8.72
57		FY18 LINE#58 PURCHASE 28" REFLECTIVE FY18 LINE#58 PURCHASE 28" REFLECTIVE CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax Item completely delivered	06/30/2018	15 EA	13.00 EA	USD 195.00 USD 15.12
58		FY18 LINE#59 PURCHASE 28" NON REFLECTIVE FY18 LINE#59 PURCHASE 28" NON REFLECTIVE CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax	06/30/2018	15 EA	8.25 EA	USD 123.75 USD 9.60
59		FY18 LINE#60 PURCHASE CONE SIGN FY18 LINE#60 PURCHASE CONE SIGN CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772 Non-Deductible Tax	06/30/2018	15 EA	7.95 EA	USD 119.25 USD 9.25
60		FY18 LINE#61 PURCHASE 42" DELINEATOR FY18 LINE#61 PURCHASE 42" DELINEATOR CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772	06/30/2018	10 EA	13.25 EA	USD 132.50

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 10.27
61		FY18 LINE#62 PURCHASE 36" SIGN ON BARRIC FY18 LINE#62 PURCHASE 36" SIGN ON BARRIC CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772	06/30/2018	1 EA	57.00 EA	USD 57.00
****		Non-Deductible Tax Item completely delivered				USD 4.42
62		FY18 LINE#63 PURCHASE 30" SIGN ON BARRIC FY18 LINE#63 PURCHASE 30" SIGN ON BARRIC CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772	06/30/2018	1 EA	50.00 EA	USD 50.00
****		Non-Deductible Tax Item completely delivered				USD 3.88
63		FY18 LINE#64 PURCHASE DRAINS TO OCEAN FY18 LINE#64 PURCHASE DRAINS TO OCEAN STENCIL CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	1 EA	60.00 EA	USD 60.00
****		Non-Deductible Tax Item completely delivered				USD 4.65
64		FY18 LINE#65 PURCHASE CAN STRIPING PAINT FY18 LINE#65 PURCHASE CAN STRIPING PAINT CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	15 EA	4.00 EA	USD 60.00
		Non-Deductible Tax				USD 4.65
67		FY18 LINE#68 PURCHASE 4'X100' ORANGE FY18 LINE#68 PURCHASE 4'X100' ORANGE FENCE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	1 EA	25.00 EA	USD 25.00
		Non-Deductible Tax				USD 1.94
71		FY18 LINE#72 PURCHASE SAN BAG FILLED FY18 LINE#72 PURCHASE SAN BAG FILLED CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987	06/30/2018	15 EA	1.90 EA	USD 28.50
		Non-Deductible Tax				USD 2.21

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74		FY18 LINE#75 PURCHASE 48"X75" YARD JUTE FY18 LINE#75 PURCHASE 48"X75" YARD JUTE CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	1 EA	80.00 EA	USD 80.00 USD 6.20
75		FY18 LINE#76 PURCHASE WOOD STAKES 50 FY18 LINE#76 PURCHASE WOOD STAKES 50 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax	06/30/2018	10 EA	10.50 EA	USD 105.00 USD 8.14
82		FY18 LINE#83 DETOUR AHEAD FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax Item partially delivered	06/30/2018	130 D	0.70 D	USD 91.00 USD 7.06
83		FY18 LINE#84 ROAD CONSTRUCTION AHEAD FY18 LINE#78 PURCHASE JUTE MESH STAPLES-500 CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax Item partially delivered	06/30/2018	134 D	0.70 D	USD 93.80 USD 7.27
84		FY18 LINE 85 MISC EQUIPMENT RENTALS FY18 LINE#85 MISC EQUIPMENT RENTAL CONTACT JESUS ESCALONA 858-614-5772 CONTRACT 4600002987 Non-Deductible Tax Item partially delivered	06/30/2018	96,863.5 EA	1.00 EA	USD 96,863.50 USD 7,506.92
85		FY18 PO MOD TO 4500096470 PREVAILING \$80 FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR FLAGGIN DURING NORMAL CITY BUSINESS HOURS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$80 PER TECHNICIAN PER HOUR STANDARD WEEK-DAYS. CONTACT PORTEA CARTER 858-614-4576 Item partially delivered	06/30/2018	250 EA	80.00 EA	USD 20,000.00
86		FY18 PO MOD TO PREVAILING \$90	06/30/2018	1 EA	90.00 EA	USD 90.00

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		FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR FLAGGIN OUTSIDE OF NORMAL CITY BUSINESS HOURS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$90 PER TECHNICIAN PER HOUR STANDARD WEEK-DAYS & SATURDAYS. CONTACT PORTEA CARTER 858-614-4576				
87		FY18 PO MOD TO PREVAILING \$130	06/30/2018	1 EA	130.00 EA	USD 130.00
		FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR FLAGGIN OUTSIDE OF NORMAL CITY BUSINESS HOURS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$130 PER TECHNICIAN PER HOUR STANDARD SUNDAYS AND HOLIDAYS. CONTACT PORTEA CARTER 858-614-4576				
88		FY18 PO MOD TO PREVAILING \$90	06/30/2018	1 EA	90.00 EA	USD 90.00
		FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR TRAFFIC CONTROL SET-UPS AND REMOVALS DURING NORMAL CITY BUSINESS HOUSRS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$90 PER TECHNICIAN PER HOUR STANDARD WEEK-DAYS. CONTACT PORTEA CARTER 858-614-4576				
89		FY18 PO MOD TO PREVAILING \$95	06/30/2018	719.6 EA	95.00 EA	USD 68,362.00
		FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR TRAFFIC CONTROL SET-UPS AND REMOVALS OUTSIDE NORMAL CITY BUSINESS HOUSRS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$95 PER TECHNICIAN PER HOUR STANDARD WEEK-DAYS & SATURDAYS. CONTACT PORTEA CARTER 858-614-4576				
****		Item partially delivered				
90		FY18 PO MOD TO PREVAILING \$135	06/30/2018	15 EA	135.00 EA	USD 2,025.00
		FY18 PO MOD TO 4500096470 PREVAILING WAGE LABOR RATES FOR TRAFFIC CONTROL SET-UPS AND REMOVALS DURING NORMAL CITY BUSINESS HOUSRS. MONDAY THRU FRIDAY 6:30 TO 3:00 PM: \$135 PER TECHNICIAN PER HOUR STANDARD SUNDAYS AND HOLIDAYS. CONTACT PORTEA CARTER 858-614-4576				
****		Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 223,668.80
IMPORTANT!						Tax \$ 10,305.44
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						PO Total \$ 233,974.24