



# City of San Diego PURCHASE ORDER

**PO No. 4500096470**

**Date:** 12/14/2017 **Page 1 of 9**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>  <b>E-Mail:</b> DAUBREY@SANDIEGO.GOV
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<b>Vendor:</b> Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117  <b>Vendor ID:</b> 10004847 <b>Telephone:</b> 619-441-3644 <b>E-Mail:</b> jaime@hudsonsafelite.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LINE#2 FLASHING ARROW SIGN TRAILER</b>	06/30/2018	10 D	75.00 D	USD 750.00
		FY18 LINE#2 FLASHING ARROW SIGN TRAILER MOUNT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772				
****		Non-Deductible Tax				USD 58.13
		Item partially delivered				
2		<b>FY18 LINE#3 FLASHING ARROW SIGN TRAILER</b>	06/30/2018	1 WK	150.00 WK	USD 150.00
		FY18 LINE#3 FLASHING ARROW SIGN TRAILER MOUNT CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772				
****		Non-Deductible Tax				USD 11.63
		Item completely delivered				
3		<b>FY18 LINE#4 PORTABLE LITE TOWER</b>	06/30/2018	10 D	25.00 D	USD 250.00
		FY18 LINE#4 PORTABLE LITE TOWER CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772				
****		Non-Deductible Tax				USD 19.38
		Item completely delivered				
4		<b>FY18 LINE#5 PORTABLE LITE TOWER</b>	06/30/2018	10 WK	75.00 WK	USD 750.00
		FY18 LINE#5 PORTABLE LITE TOWER CONTRACT 4600002987 CONTACT JEAN FERNANDES 858-614-5772				
****		Non-Deductible Tax				USD 58.13
		Item completely delivered				
7		<b>FY18 LINE#8 28" DAY/NIGHT TRAFFIC CONE</b>	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		<b>FY18 LINE#12 DO NOT ENTER</b>  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		<b>FY18 LINE#13 END CONSTRUCTION</b>  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		<b>FY18 LINE#16 NO RIGHT TURN</b>  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		<b>FY18 LINE#17 DETOUR LEFT</b>  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		<b>FY18 LINE#18 DETOUR RIGHT</b>  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		<b>FY18 LINE#19 PEDESTRIANS USE OTHER SIDE</b>	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		<b>FY18 LINE#20 KEEP RIGHT</b>  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		<b>FY18 LINE#21 NO PEDESTRIANS</b>  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		<b>FY18 LINE#22 LANE CLOSED</b>  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		<b>FY18 LINE#23 ROAD CLOSED</b>  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		<b>FY18 LINE#24 ROAD CLOSED AHEAD</b>  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		<b>FY18 LINE#25 RIGHT LANE CLOSED AHEAD</b>	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		<b>FY18 LINE#26 SINGLE LANE AHEAD</b>  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		<b>FY18 LINE#27 FLAGMAN AHEAD</b>  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		<b>FY18 LINE#28 PREPARE TO STOP</b>  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		<b>FY18 LINE#42 NO PARKING</b>  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		<b>FY18 LINE#43 RAMP CLOSED AHEAD</b>  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		<b>FY18 LINE#45 ROAD WORK AHEAD</b>	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		<b>FY18 LINE#46 RIGHT LANE CLOSED AHEAD</b>  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		<b>FY18 LINE#47 SHOULDER WORK AHEAD</b>  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		<b>FY18 LINE#48 DELIVERY/PLACEMENT IN COSD</b>  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		<b>FY18 LINE#49 PICK UP IN COSD</b>  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		<b>FY18 LINE#50 WEEKEND DELIVERY/PLACEMENT</b>  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		<b>FY18 LINE#51 WEEKEND PICK UP IN COSD</b>	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		<b>FY18 LINE#52 PICK UP WITH 30 MIN HIGH</b>  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		<b>FY18 LINE#57 PURCHASE 18" CONE WITH</b>  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		<b>FY18 LINE#58 PURCHASE 28" REFLECTIVE</b>  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		<b>FY18 LINE#59 PURCHASE 28" NON REFLECTIVE</b>  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		<b>FY18 LINE#60 PURCHASE CONE SIGN</b>  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		<b>FY18 LINE#61 PURCHASE 42" DELINEATOR</b>  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		<b>FY18 LINE#62 PURCHASE 36" SIGN ON BARRIC</b>  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		<b>FY18 LINE#63 PURCHASE 30" SIGN ON BARRIC</b>  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		<b>FY18 LINE#64 PURCHASE DRAINS TO OCEAN</b>  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		<b>FY18 LINE#65 PURCHASE CAN STRIPING PAINT</b>  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		<b>FY18 LINE#68 PURCHASE 4'X100' ORANGE</b>  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		<b>FY18 LINE#72 PURCHASE SAN BAG FILLED</b>  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 4500096470	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		<b>FY18 PO MOD TO PREVAILING \$130</b>	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		<b>FY18 PO MOD TO PREVAILING \$90</b>	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		<b>FY18 PO MOD TO PREVAILING \$95</b>	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		<b>FY18 PO MOD TO PREVAILING \$135</b>	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				

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Line Item Total	\$	223,668.80
Tax	\$	10,305.44
<b>PO Total</b>	<b>\$</b>	<b>233,974.24</b>

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