



Date: 02/15/2018

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Ship To: Bill To: City of San Diego REAL ESTATE ASSETS DI Billing Contact for Delivery Address STE 1700 92101 SAN DIEGO CA 92101 Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Po Box 711417 Vendor ID: 10015325 Telephone:619-562-6111-1E4Mail: AccountsReceiv Line # Item ID/Description Del.Date 1 OT VAN+DRIVER 06/30/2018 (Line Items 31-37) (Line Items 31-37)	/able@cmtransf Quantity/Ord	n 30 days Due ne rery Terms: Destination er: Brent Ki phone: 619-236	vizca NANDE et rohn 6-6044 @sandia Prc UoM	ego.gov	NDIEGO.GC
Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone:619-562-6111-1E4Mail: AccountsReceiv Line # Item ID/Description Serv # Del.Date 1 OT VAN+DRIVER 06/30/2018	vable@cmtransf Quantity/Ord	IS: n 30 days Due nevery Terms: Destination Pr: Brent Kinghone: 619-236 ail: BKrohn UoM Unit Price/	rohn 5-6044 @sandie Prc UoN	ego.gov	
dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone:619-562-6111-1E4Mail: AccountsReceiv Line # Item ID/Description Serv # Del.Date 1 OT VAN+DRIVER 06/30/2018	vable@cmtransf Quantity/Ord	IS: n 30 days Due nevery Terms: Destination Pr: Brent Kinghone: 619-236 ail: BKrohn UoM Unit Price/	rohn 5-6044 @sandie Prc UoN	ego.gov	
Line # Item ID/Description Serv # Del.Date 1 OT VAN+DRIVER 06/30/2018	vable@cmtransf E-Ma Quantity/Ord	phone: 619-236 ail: BKrohn UoM Unit Price/	6-6044 @sandie Prc UoM		nded Price
Line # Item ID/Description Serv # Del.Date 1 OT VAN+DRIVER 06/30/2018	vable@cmtransf E-Ma Quantity/Ord	ail: BKrohn UoM Unit Price/	@sandie Prc UoN		nded Price
Line # Item ID/Description Serv # Del.Date 1 OT VAN+DRIVER 06/30/2018	Quantity/Ord	UoM Unit Price/	Prc UoN		nded Price
Serv # Service Description 1 OT VAN+DRIVER 06/30/2018		UoM Unit Price/ Conv F	Prc UoN actor	1 Exte	nded Price
	84 H			+	
(Line Items 31-37)		IR 97.50) HR	USD	8,190.00
Emergency relocation services from 1010 Second Ave. to various locations					
OA:4600003108 Material Code: 78101804 Requestor: Karen Johnson Analyst: Jeffrey Wallace					
Facility Address: City Administration Building 202 C Street San Diego, Ca. 92101					
Concourse Facility Contacts: Karen Johnson (619) 236-6191					
Bill To: Real Estate Assets Department Attn: Denise Amavizca 1200 Third Ave., 17th Floor San Diego, Ca. 92101					
				-	
2 OT SUPERVISOR 06/30/2018	66 H	IR 52.50) HR	USD	3,465.0
** Item completely delivered					
3 OT LABORER 06/30/2018	318 H	IR 48.00) HR	USD	15,264.0
** Item completely delivered					
4 OT SYSTEM FURNITURE INSTALLER 06/30/2018	180 H	IR 60.75	6 HR	USD	10,935.0
** Item completely delivered					
5 VAN+DRIVER 06/30/2018	86.5 H	IR 65.00) HR	USD	5,622.5
** Item completely delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sanc	diego.gov/purchasing/	SEE	ELA	ST F	PAGE
IMPORTANT!		F	OR	тот	AL
o ensure prompt payments, PO # must appear on all shipments and invoi lirected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ices; all invoices mus	st be			





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	LABORER Item completely delivered	06/30/2018	284 HR	32.00 HR	USD 9,088.00
7	SUPERVISOR Item completely delivered	06/30/2018	58 HR		USD 2,030.00
8	LABORER (INSTALLER) Item completely delivered	06/30/2018	12 HR	38.00 HR	USD 456.00
9	SYSTEM FURNITURE INSTALLER	06/30/2018	128 HR	40.50 HR	USD 5,184.00
10	PACKER Item completely delivered	06/30/2018	112 HR		USD 3,584.00
11	SHRINK WRAP Item completely delivered	06/30/2018	8 ROL	12.00 ROL	USD 96.00
12	BOXES Item completely delivered	06/30/2018	400 EA	2.25 EA	USD 900.00
13	ZIP LOCK Item completely delivered	06/30/2018	100 EA	3.00 EA	USD 300.00
14	BUBBLE HOODS Item completely delivered	06/30/2018	100 EA	4.00 EA	USD 400.00
15	SHRINK WRAP Increasing amount of PO 4500097774 to cover Emergency mo due to asberstos at 1010 Second Av. Item completely delivered	03/02/2018 oving services	98 ROL	12.00 ROL	USD 1,176.00
16	5% HAZARDOUS PAY	06/30/2018	7,075 EA	1.00 EA	USD 7,075.00
	Terms and Conditions of this Purchase Order are avail IMPORTANT! a prompt payments, PO # must appear on all shipr b <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab			FOR	ST PAGE TOTAL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ore	d UoM	Unit Price/Pr Conv Fac		Exter	nded Price
17	ASBESTOS CERTIFICATION	06/30/2018	30	EA	325.00		USD	9,750.00
****	Item completely delivered							
18	GANDOLA	06/30/2018	80	EA	10.00	EA	USD	800.00
***	Item completely delivered							
19	MISC PACK & MOVING-EQUIPMENT	06/30/2018	8,543.86	EA	1.00	EA	USD	8,543.86
***	Item completely delivered							
20	DT VAN & DRIVER	06/30/2018	154	HR	120.00	HR	USD	18,480.00
***	Item completely delivered							
21	DT SUPERVISOR	06/30/2018	110	HR	70.00	HR	USD	7,700.00
	Item completely delivered							
22	DT PACKER	06/30/2018	1,228	HR	64.00	HR	USD	78,592.00
23 ****	OT PACKER/LABORER	06/30/2018	464	HR	48.00	HR	USD	22,272.00
		00/00/0040						
24 ****	OT VAN & DRIVER Item completely delivered	06/30/2018	64	пк	97.50	HR	USD	6,240.00
25	OT SUPERVISOR	06/30/2018	48	HR	52.50	HR	USD	2,520.00
****	Item completely delivered							
26	VAN & DRIVER	06/30/2018	20	HR	65.00	HR	USD	1,300.00
***	Item completely delivered							
27	LABORER	06/30/2018	4	HR	32.00	HR	USD	128.00
****	Item completely delivered							
28	SUPERVISOR	06/30/2018	20	HR	35.00	HR	USD	700.00
****	Item completely delivered							
Notes: T	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/					PAGE
To ensur	IMPORTANT! o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					OR	TO	AL
airected t	to Billing Contact person at Bill-10 address listed ab	ove						





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	06/30/2018 06/30/2018 06/30/2018	2,500		2.25	EA	USD	5,625.00
ACKER tem completely delivered an + Driver PO 4500097774 MODIFICATION TO PAY FOR MISSING INVO		128	HR	32.00	HR	USD	4 006 00
tem completely delivered an + Driver PO 4500097774 MODIFICATION TO PAY FOR MISSING INVC		128	HR	32.00	HR	USD	4 096 00
an + Driver PO 4500097774 MODIFICATION TO PAY FOR MISSING INVO	06/30/2018						4,030.00
PO 4500097774 MODIFICATION TO PAY FOR MISSING INVO	06/30/2018						
		6	HR	65.00	HR	USD	390.00
	PO 4500097774 MODIFICATION TO PAY FOR MISSING INVOICE # 300962 DUE TO EMERGENCY RELOCATION SERVICES FROM 1010 SECOND AVE TO VARIOUS LOCATIONS.						
MATERIAL CODE: 78101804 REQUESTOR: KAREN JOHNSON							
FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101							
	9)236-6191						
	MAVIZCA@SANDIEGO	GOV					
aborer	06/30/2018	6	HR	32.00	HR	USD	192.00
tem completely delivered							
upervisor	06/30/2018	6	HR	35.00	HR	USD	210.00
tem completely delivered							
hrink Wrap	06/30/2018	10	ROL	12.00	ROL	USD	120.00
tem completely delivered							
oxes	06/30/2018	1,000	EA	2.25	EA	USD	2,250.00
tem completely delivered							
ondola	06/30/2018	20	EA	10.00	EA	USD	200.00
tem completely delivered							
Ferms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	1	966		ети	
IMPORTANT!							
	SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619 BILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 BILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DA tem completely delivered aborer tem completely delivered fupervisor tem completely delivered forms and Conditions of this Purchase Order are availa IMPORTANT!	MATERIAL CODE: 78101804 REQUESTOR: KAREN JOHNSON NAALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 SILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 BILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO. tem completely delivered aborer 06/30/2018 tem completely delivered dupervisor 06/30/2018 tem completely delivered divink Wrap 06/30/2018 tem completely delivered foxes 06/30/2018 tem completely delivered foxes 06/30/2018 tem completely delivered form completel	MATERIAL CODE: 78101804 REQUESTOR: KAREN JOHNSON NAALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 SILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 SILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO.GOV tem completely delivered aborer 06/30/2018 6 tem completely delivered Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	MATERIAL CODE: 78101804 REQUESTOR: KAREN. JOHNSON ANALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 SOLUTO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 BILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO.GOV tem completely delivered aborer 06/30/2018 6 HR tem completely delivered tem completely delivered brink Wrap 06/30/2018 10 ROL tem completely delivered brink Wrap 06/30/2018 10 ROL tem completely delivered tem completely delivered tem completely delivered tem completely delivered Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	MATERIAL CODE: 78101804 REQUESTOR: KAREN JOHNSON ANALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 2020 CSTREET SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 SILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 SILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO.GOV tem completely delivered aborer 06/30/2018 6 HR 32.00 tem completely delivered brink Wrap 06/30/2018 10 ROL 12.00 tem completely delivered brink Wrap 06/30/2018 10 ROL 2.25 tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 tem completely delivered	MATERIAL CODE: 7810804 REQUESTOR: KAREN JOHNSON ANALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 BILL TO: REAL ESTATE ASSETS DEPT. ATTN: IDENSE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO.GOV tem completely delivered aborer 06/30/2018 6 HR 32.00 HR tem completely delivered hrink Wrap 06/30/2018 6 HR 35.00 HR tem completely delivered ioxes 06/30/2018 1.00 ROL tem completely delivered ioxes 06/30/2018 2.0 EA 2.25 EA tem completely delivered ioxes 06/30/2018 2.0 EA 10.00 EA tem completely delivered ioxes 06/30/2018 2.0 EA 10.00 EA tem completely delivered ioxes 06/30/2018 2.0 EA 10.00 EA tem completely delivered	MATERIAL CODE: 78101804 RECUESTOR: KAREN JOHNSON ANALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 SILL TO: REAL ESTATE ASSETS DEPT. ATTIN. DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 SILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512. DAMAVIZCA@SANDIEGO.GOV tem completely delivered aborer 06/30/2018 6 HR 32.00 HR USD tem completely delivered bupervisor 06/30/2018 6 HR 35.00 HR USD tem completely delivered brink Wrap 06/30/2018 10 ROL 12.00 ROL USD tem completely delivered brink Wrap 06/30/2018 10 ROL 12.00 ROL USD tem completely delivered brink Wrap 06/30/2018 100 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered brink Wrap 06/30/2018 20 EA 10.00 EA 2.25 EA USD tem completely delivered





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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c Uom tor	Exte	nded Price
37	Fillers & Masks	06/30/2018	502.67 EA	1.00	EA	USD	502.67
	Item completely delivered						
otes: T	he Terms and Conditions of this Purchase Order are available a	t http://sandiego	o.gov/purchasing/				
			- g - , p - , e , e ,	Line Item			244,377.0
	IMPORTANT!			Tax		6	0.0
ensur ected t	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices	; all invoices must be	PO Total	9	\$	244,377.0