



City of San Diego PURCHASE ORDER

PO No. 4500097774**Date:** 02/15/2018 **Page 1 of 5**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Denise Amavizca Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV		
Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone: 619-562-6111-1 E-Mail: AccountsReceivable@cmtransf				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		OT VAN+DRIVER (Line Items 31-37) 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 **** Item completely delivered	06/30/2018	84 HR	97.50 HR	USD 8,190.00
2		OT SUPERVISOR **** Item completely delivered	06/30/2018	66 HR	52.50 HR	USD 3,465.00
3		OT LABORER **** Item completely delivered	06/30/2018	318 HR	48.00 HR	USD 15,264.00
4		OT SYSTEM FURNITURE INSTALLER **** Item completely delivered	06/30/2018	180 HR	60.75 HR	USD 10,935.00
5		VAN+DRIVER **** Item completely delivered	06/30/2018	86.5 HR	65.00 HR	USD 5,622.50
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						
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		LABORER	06/30/2018	284 HR	32.00 HR	USD 9,088.00
****		Item completely delivered				
7		SUPERVISOR	06/30/2018	58 HR	35.00 HR	USD 2,030.00
****		Item completely delivered				
8		LABORER (INSTALLER)	06/30/2018	12 HR	38.00 HR	USD 456.00
****		Item completely delivered				
9		SYSTEM FURNITURE INSTALLER	06/30/2018	128 HR	40.50 HR	USD 5,184.00
****		Item completely delivered				
10		PACKER	06/30/2018	112 HR	32.00 HR	USD 3,584.00
****		Item completely delivered				
11		SHRINK WRAP	06/30/2018	8 ROL	12.00 ROL	USD 96.00
****		Item completely delivered				
12		BOXES	06/30/2018	400 EA	2.25 EA	USD 900.00
****		Item completely delivered				
13		ZIP LOCK	06/30/2018	100 EA	3.00 EA	USD 300.00
****		Item completely delivered				
14		BUBBLE HOODS	06/30/2018	100 EA	4.00 EA	USD 400.00
****		Item completely delivered				
15		SHRINK WRAP	03/02/2018	98 ROL	12.00 ROL	USD 1,176.00
****		Increasing amount of PO 4500097774 to cover Emergency moving services due to asberstos at 1010 Second Av. Item completely delivered				
16		5% HAZARDOUS PAY	06/30/2018	7,075 EA	1.00 EA	USD 7,075.00
****		Item completely delivered				

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17		ASBESTOS CERTIFICATION	06/30/2018	30 EA	325.00 EA	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
****		Item completely delivered				
23		OT PACKER/LABORER	06/30/2018	464 HR	48.00 HR	USD 22,272.00
****		Item completely delivered				
24		OT VAN & DRIVER	06/30/2018	64 HR	97.50 HR	USD 6,240.00
****		Item completely delivered				
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				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
29		BOXES	06/30/2018	2,500 EA	2.25 EA	USD 5,625.00
****		Item completely delivered				
30		PACKER	06/30/2018	128 HR	32.00 HR	USD 4,096.00
****		Item completely delivered				
31		Van + Driver	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.				
		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 DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101				
****		BILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512, DAMAVIZCA@SANDIEGO.GOV Item completely delivered				
32		Laborer	06/30/2018	6 HR	32.00 HR	USD 192.00
****		Item completely delivered				
33		Supervisor	06/30/2018	6 HR	35.00 HR	USD 210.00
****		Item completely delivered				
34		Shrink Wrap	06/30/2018	10 ROL	12.00 ROL	USD 120.00
****		Item completely delivered				
35		Boxes	06/30/2018	1,000 EA	2.25 EA	USD 2,250.00
****		Item completely delivered				
36		Gondola	06/30/2018	20 EA	10.00 EA	USD 200.00
****		Item completely delivered				

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37		Fillers & Masks	06/30/2018	502.67 EA	1.00 EA	USD 502.67
****		Item completely delivered				
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Line Item Total \$						244,377.03
Tax \$						0.00
PO Total						\$ 244,377.03