

City of San Diego PURCHASE ORDER



Date: 03/05/2018

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ACCOU 9150 TC	-WASTEWATER COLLECTION INT CLERK MS 902 DPAZ WAY	PUD ACCOUNTS PAYABLE N 9192 TOPAZ WAY			Billing Contact: MARIE RAMOS Telephone:			
San Die	go CA 92123-1119				E-Mail:ramosmp@s	andiear		
Vendor: Bob Turners Crane Service Inc Terms: within 30 di 12101 Highway 67 Delivery Terms Delivery Terms					0 days Due net	lays Due net		
				FOB De	sunation			
				Buyer:	Janet Polite			
				Teleph	one: 619-236-7017			
Vendor	ID: 10010023 Telephone:619-443-588	B7 E-Mail:	tsavage@bobscrane.com	E-Mail:	JPolite@sandie	go.gov		
Line #	Item ID/Description Serv # Service Description	scription	Del.Date Qua	antity/Ord Uc	M Unit Price/Prc UoM Conv Factor	1 Exte	ended Price	
1	FY18 CRANE RENTAL SERVICES 5 TONS		06/30/2018	44 H	140.00 H	USD	6,160.00	
	FY18 FIVE TONS WITH OPERATOR CONTRACT # 4600002198 LINE 11 DEPT CONTACT: JEAN FERNANDES 858-614	-5742						
	*****DO NOT SHIP UNTIL REQUESTED*****							
	Non-Deductible Tax					USD	477.40	
2	FY18 12 TON		06/30/2018	112 H	150.00 H	USD	16,800.00	
	FY18 TWELVE (12) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 1 DEPT. CONTACT: JEAN FERNANDES 858-614							
	DO NOT SHIP UNTIL REQUESTED							
	Non-Deductible Tax					USD	1,302.00	
3	FY18 12 TON W/CLAM/ORANGE PEEL		06/30/2018	16 H	160.00 H	USD	2,560.00	
	FY18 TWELVE (12) TON WITH CLAM/ORANG CONTRACT AGREEMENT 4600002198 LINE 1 DEPT. CONTACT: JEAN FERNANDES 858-614	3						
	DO NOT SHIP UNTIL REQUESTED							
	Non-Deductible Tax					USD	198.40	
4	FY18 15 TON W/OPERATOR		06/30/2018	88 H	165.00 H	USD	14,520.00	
	FY18 FIFTEEN (15) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 1 DEPT. CONTACT: JEAN FERNANDES 858-614							
	DO NOT SHIP UNTIL REQUESTED							
	Non-Deductible Tax					USD	1,125.30	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						ST	PAGE	
IMPORTANT!					FOR			
						101	AL	
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								



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Serv# Service Description			Unit Price/Prc Uom Conv Factor		nded Price
FY18 30 TON W/OPERATOR	06/30/2018	176 H	175.00 H	USD	30,800.00
FY18 THIRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 15 DEPT. CONTACT: JEAN FERNANDES 858-614-5742					
DO NOT SHIP UNTIL REQUESTED					
Non-Deductible Tax				USD	2,387.00
FY18 45 TON W/OPERATOR	06/30/2018	150 H		USD	27,750.0
FY18 FOURTY FIVE (45) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 16 DEPT. CONTACT: JEAN FERNANDES 858-614-5742					
DO NOT SHIP UNTIL REQUESTED					
Non-Deductible Tax				USD	2,150.63
FY18 70 TON W/OPERATOR	06/30/2018	30 H	275.00 H	USD	8,250.00
FY18 SEVENTY (70) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 17 DEPT. CONTACT: JEAN FERNANDES 858-614-5742					
DO NOT SHIP UNTIL REQUESTED					
Non-Deductible Tax				USD	639.3
FY18 80 TON W/OPERATOR	06/30/2018	100 H	300.00 H	USD	30,000.00
FY18 EIGHTY (80) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 18 DEPT. CONTACT: JEAN FERNANDES 858-614-5742					
DO NOT SHIP UNTIL REQUESTED					
Non-Deductible Tax				USD	2,325.0
FY18 100 TON W/ OPERATOR	06/30/2018	160 H	310.00 H	USD	49,600.0
FY18 ONE HUNDRED (100) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 19 DEPT. CONTACT: JEAN FERNANDES 858-614-5742					
DO NOT SHIP UNTIL REQUESTED					
Non-Deductible Tax				USD	3,844.0
Item partially delivered					
FY18 LARGE CRANE SERVICE	06/30/2018	15,000 EA	1.00 EA	USD	15,000.0
FY18 LARGE CRANE SERVICE					
e Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEELA	ST	PAGE
IMPORTANT!					
	nents and invoices:	all invoices must be			AL
-	FY18 THIRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 15 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax FY18 45 TON WOPERATOR FY18 45 TON WOPERATOR CONTRACT AGREEMENT 4600002198 LINE 16 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax FY18 70 TON WOPERATOR FY18 SEVENTY (70) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 17 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax FY18 SEVENTY (70) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 17 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax FY18 80 TON WOPERATOR FY18 EIGHTY (80) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 18 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax FY18 100 TON W OPERATOR FY18 100 TON W OPERATOR FY18 100 TON W OPERATOR FY18 0NE HUNDRED (100) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 19 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax tem partially delivered FY18 LARGE CRANE SERVICE FY18 LARGE CRANE SERVICE FY18 LARGE CRANE SERVICE FY18 LARGE CRANE SERVICE	FY18 THIRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 4600002198 LINE 15 DEFT. CONTACT: JEAN FERNANDES 858-614-5742 ***DO NOT SHIP UNTIL REQUESTED*** Non-Deductible Tax 06/30/2018 FY18 45 TON WOPERATOR 06/30/2018 FY18 TO TON WOPERATOR 06/30/2018 FY18 SUPENTY (70) TON WITH OPERATOR 06/30/2018 FY18 TO TON WOPERATOR 06/30/2018 FY18 SUPENTY (70) TON WITH OPERATOR 06/30/2018 FY18 SUPENTY (70) TON WITH OPERATOR 06/30/2018 FY18 SUPENTY (70) TON WITH OPERATOR 06/30/2018 FY18 LIGHTY (80) TON WITH OPERATOR 06/30/2018 FY18 100 TON WOPERATOR 06/30/2018 FY18 100 TON WOPERATOR	FY18 THRTY (30) TON WITH OPERATOR CONTRACT: JEAN FERNANDES 858-614-5742 ""DO NOT SHIP UNTIL REQUESTED"" Non-Deducible Tax FY18 45 TON WOPERATOR 06/30/2018 150 H FY18 70 NWOPERATOR 06/30/2018 150 H FY18 70 NWOPERATOR 06/30/2018 150 H FY18 70 NWOPERATOR 06/30/2018 30 H FY18 70 TON WOPERATOR 06/30/2018 30 H FY18 50 TON WOPERATOR 06/30/2018 100 H FY18 100 TON WITH OPERATOR 06/30/2018 1	FY18 THIRTY (30) TON WITH OPERATOR CONTRACT.JEAN FERNANDES 858-614-5742 International and the fits ""DO NOT SHIP UNTIL REQUESTED"" Non-Deducible Tax 06/30/2018 150 H 185.00 H FY18 5TON WOPERATOR CONTRACT.JEAN FERNANDES 858-614-5742 06/30/2018 150 H 185.00 H FY18 5TON WOPERATOR CONTRACT AGREEMENT 400002198 LINE 16 DEPT. CONTACT.JEAN FERNANDES 858-614-5742 06/30/2018 30 H 275.00 H FY18 5TON WOPERATOR Non-Deducible Tax 06/30/2018 30 H 275.00 H FY18 50 TON WOPERATOR CONTRACT AGREEMENT 400002198 LINE 15 DEPT. CONTACT.JEAN FERNANDES 856-614-5742 06/30/2018 100 H 275.00 H FY18 50 TON WOPERATOR CONTRACT AGREEMENT 400002198 LINE 17 DEPT. CONTACT.JEAN FERNANDES 856-614-5742 06/30/2018 100 H 300.00 H FY18 50 TON WOPERATOR CONTRACT AGREEMENT 400002198 LINE 18 DEPT. CONTACT.JEAN FERNANDES 856-614-5742 100 H 310.00 H FY18 100 TON WOPERATOR CONTRACT AGREEMENT 400002198 LINE 18 DEPT. CONTACT.JEAN FERNANDES 856-614-5742 160 H 310.00 H FY18 100 TON WOPERATOR CONTACT.JEAN FERNANDES 856-614-5742 06/30/2018 160 H 310.00 H <t< td=""><td>FY18 THRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 400002198 LINE 15 DEPT. CONTACT: USAN FERNANDES 858-614-5742 USD ""DO NOT SHIP UNTIL REQUESTED"" Non-Deductible Tax USD FY18 ST ON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 TON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 FON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 160 H 310.00</td></t<>	FY18 THRTY (30) TON WITH OPERATOR CONTRACT AGREEMENT 400002198 LINE 15 DEPT. CONTACT: USAN FERNANDES 858-614-5742 USD ""DO NOT SHIP UNTIL REQUESTED"" Non-Deductible Tax USD FY18 ST ON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 TON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 FON WOPERATOR 06/30/2018 150 H 185.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 TON WOPERATOR 06/30/2018 30 H 275.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 100 H 300.00 H USD FY18 SUTON WOPERATOR 06/30/2018 160 H 310.00



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	DEPT. CONTACT: JEAN FERNANDES 858-614-5742				
	DO NOT SHIP UNTIL REQUESTED				
	Insurance and business tax certificate to be updated as may be requ	uired.			
	Non-Deductible Tax				USD 1,162.50
****	Item partially delivered				
Notes: T	he Terms and Conditions of this Purchase Order are available	at http://sandiego.go	v/purchasing/		
				Line Item Total	
	IMPORTANT!				\$ 15,611.61
To ensur	e prompt payments, PO # must appear on all shipment to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices; all	l invoices must be	PO Total	\$ 217,051.61