



# City of San Diego PURCHASE ORDER

PO No. **4500098243**

Date: 03/06/2018 Page 1 of 9

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV		
<b>Vendor:</b> South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Telephone:</b> 619-420-3410 <b>E-Mail:</b> lea@southbayfence.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Chain link 3 1/2' high 9 ga green vinyl</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	500 FT	1.73 FT	USD 865.00
2		<b>Chain link 4' high 9 ga black vinyl</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	500 FT	2.15 FT	USD 1,075.00
3		<b>Chain link 5' high 9 ga green vinyl</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	200 FT	2.67 FT	USD 534.00
4		<b>Chain link 6' high 11 ga</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	1,000 FT	1.93 FT	USD 1,930.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> 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
		<p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Depat contact: Aaron Snelling 619-527-7519</p>				
5		<p><b>Chain link 8' high 9 ga</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Depat contact: Aaron Snelling 619-527-7519</p>	06/30/2018	1,000 FT	4.28 FT USD	4,280.00
6		<p><b>Tension bars 6'</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Depat contact: Aaron Snelling 619-527-7519</p>	06/30/2018	50 EA	1.77 EA USD	88.50
****		<p>Item partially delivered</p>				
7		<p><b>Top Rail Sleeves</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.</p> <p>Depat contact: Aaron Snelling 619-527-7519</p>	06/30/2018	50 EA	0.77 EA USD	38.50
****		<p>Item partially delivered</p>				
8		<p><b>Track Wheels</b></p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p>	06/30/2018	10 EA	22.00 EA USD	220.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519				
9		<b>U-bolt Sign Brackets 2 7/8"</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	30 EA	4.60 EA	USD 138.00
10		<b>Drop rod locking bar 1 3/8"</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	5 EA	19.70 EA	USD 98.50
11		<b>Eye tops 1 7/8" x 1 5/8"</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	50 EA	1.75 EA	USD 87.50
12		<b>Fence ties</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.	06/30/2018	10,000 EA	0.10 EA	USD 1,000.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519 Item partially delivered				
13		<b>Flat Washers</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	8,000 EA	0.05 EA	USD 400.00
14		<b>Gate 10' W x 6' H</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	2 EA	190.00 EA	USD 380.00
15		<b>Gate Fork latch</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Depat contact: Aaron Snelling 619-527-7519	06/30/2018	6 EA	9.10 EA	USD 54.60
16		<b>Gate hinges</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.	06/30/2018	24 EA	8.10 EA	USD 194.40

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		MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519				
17		<b>Hammer Nails 1/4"</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519	06/30/2018	5,000 EA	0.25 EA	USD 1,250.00
18		<b>Hog Rings 9 ga</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519	06/30/2018	100 LB	2.70 LB	USD 270.00
19		<b>Panel with bars 12' x 6'</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519	06/30/2018	12 EA	168.00 EA	USD 2,016.00
20		<b>Panel with bars 10' x 6'</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.	06/30/2018	20 EA	140.00 EA	USD 2,800.00

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		MOD to PO 4500098243 Depat contact: Aaron Snelling 619-527-7519				
21		<b>Panel with bars 4' x 6'</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Dept contact: Aaron Snelling 619-527-7519	06/30/2018	5 EA	56.00 EA	USD 280.00
22		<b>Panel with bars 4' x 10'</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Dept contact: Aaron Snelling 619-527-7519	06/30/2018	3 EA	76.00 EA	USD 228.00
23		<b>Pipe 1 7/8" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243 Dept contact: Aaron Snelling 619-527-7519	06/30/2018	1,000 FT	1.84 FT	USD 1,840.00
24		<b>Pipe 2 3/8" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov	06/30/2018	1,500 FT	2.47 FT	USD 3,705.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519				
25		<b>Pipe 3 1/2" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	150 FT	5.23 FT	USD 784.50
26		<b>Pipe 4" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	600 FT	6.29 FT	USD 3,774.00
27		<b>Pipe top rall 1/58" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	4,000 FT	1.56 FT	USD 6,240.00
****		Item partially 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
28		<b>Post Caps</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	10 EA	1.46 EA	USD 14.60
29		<b>Poultry Netting 6' High 150' Per Roll</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	10 ROL	89.00 ROL	USD 890.00
30		<b>Rall Ends 1 5/8" O.D.</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sanidiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	100 EA	0.57 EA	USD 57.00
31		<b>Tension Bands 1 5/8" through 4" with nut</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to:	06/30/2018	150 EA	0.29 EA	USD 43.50

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		Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519				
32		<b>Tension bars 4'</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide tools and equipment for the the darin section repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  MOD to PO 4500098243  Dept contact: Aaron Snelling 619-527-7519	06/30/2018	25 EA	1.15 EA USD	28.75
33		<b>Pipe 1 7/8" O.D.</b>  MOD to PO 4500098243 Item completely delivered	06/30/2018	1,200 FT	1.84 FT USD	2,208.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>					Line Item Total \$ 37,813.35	
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					Tax \$ 0.00	
					<b>PO Total \$ 37,813.35</b>	