



# City of San Diego PURCHASE ORDER

PO No. **4500099430**

Date: 05/02/2018 Page 1 of 7

<b>Ship To:</b> CITY OF SAN DIEGO-FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
<b>Vendor:</b> South Coast Fire Equipment Inc 2020 S Baker Ave Ontario CA 91761-7709  <b>Vendor ID:</b> 10013426 <b>Telephone:</b> (800) 723-8728 <b>E-Mail:</b> kevin@southcoastfire.net		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>F02148 '18 PUMPER</b>  CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.  REASON FOR THIS NEW OUTLINE AGREEMENT. CLOSE-OUT OF OA # 4600003158, due to assignment of Pierce Manufacturing Inc to South Coast with approval from HGAC under agreement FS12-17 Dated 1-3-/2018  R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000  4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 4600002780 = \$227,294.38  4600002780 INFORMATION: 1. Target Value: 19,927,294.38 2. Includes balance from 4600002358 \$227,294.38 plus \$19,700,000 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14  R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000  Scope of Contract is for the purchase of fire service (including Hazmat) apparatus, on an as-needed basis, as identified in HGAC FS12-15A as bid items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC07, UD01-UD12, and UE01-UE12 at prices not to exceed the bids set forth therein. The City may also purchase fire service apparatus as identified in the HGAC FS12-17 (Reference FS12-15aAgency Agreement as bid items TE01-TE09 at prices not to exceed the bids set forth therein. Fire service apparatus may be customized based on City's requirements.  HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.  Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.  Vendor Contact:	06/30/2019	1 EA	709591.00 EA	USD 709,591.00

**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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Date: 05/02/2018 Page 2 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net  Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MCleary@sandiego.gov  Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037  Distribution: File, Buyer, Fleet  Non-Deductible Tax				USD 54,993.31
2		PERFORMANCE BOND  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM	06/30/2019	1 EA	2128.77 EA	USD 2,128.77
3		CALIFORNIA TIRE FEE  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM	06/30/2019	1 EA	10.50 EA	USD 10.50
4		F02149 '18 PUMPER  CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.  REASON FOR THIS NEW OUTLINE AGREEMENT. CLOSE-OUT OF OA # 4600003158, due to assignment of Pierce Manufacturing	06/30/2019	1 EA	709591.00 EA	USD 709,591.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL	
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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>Inc to South Coast with approval from HGAC under agreement FS12-17 Dated 1-3-/2018</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38</p> <p>4600002780 INFORMATION: 1. Target Value: 19,927,294.38 2. Includes balance from 4600002358 \$227,294.38 plus \$19,700,000 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>Scope of Contract is for the purchase of fire service (including Hazmat) apparatus, on an as-needed basis, as identified in HGAC FS12-15A as bid items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC07, UD01-UD12, and UE01-UE12 at prices not to exceed the bids set forth therein. The City may also purchase fire service apparatus as identified in the HGAC FS12-17 (Reference FS12-15aAgency Agreement as bid items TE01-TE09 at prices not to exceed the bids set forth therein. Fire service apparatus may be customized based on City's requirements.</p> <p>HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.</p> <p>Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.</p> <p>Vendor Contact: Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net</p> <p>Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MCleary@sandiego.gov</p> <p>Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037</p> <p>Distribution: File, Buyer, Fleet</p> <p>Non-Deductible Tax</p>				USD 54,993.31
5		<p><b>PERFORMANCE BOND</b></p> <p>PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV</p>	06/30/2019	1 EA	2128.77 EA	USD 2,128.77

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM				
6		<b>CALIFORNIA TIRE FEE</b>  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM	06/30/2019	1 EA	10.50 EA	USD 10.50
7		<b>F02150 '18 PUMPER</b>  CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.  REASON FOR THIS NEW OUTLINE AGREEMENT. CLOSE-OUT OF OA # 4600003158, due to assignment of Pierce Manufacturing Inc to South Coast with approval from HGAC under agreement FS12-17 Dated 1-3-/2018  R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000  4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38  4600002780 INFORMATION: 1. Target Value: 19,927,294.38 2. Includes balance from 4600002358 \$227,294.38 plus \$19,700,000 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14  R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000  Scope of Contract is for the purchase of fire service (including Hazmat) apparatus, on an as-needed basis, as identified in HGAC FS12-15A as bid items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC07, UD01-UD12, and UE01-UE12 at prices not to exceed the bids set forth therein. The City may also purchase fire service apparatus as identified in the HGAC FS12-17 (Reference FS12-15aAgency Agreement as bid items TE01-TE09 at prices not to exceed the bids set forth therein. Fire service apparatus may be customized based on City's requirements.  HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid	06/30/2019	1 EA	709591.00 EA	USD 709,591.00
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		through August 27, 2020.  Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.  Vendor Contact: Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net  Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MClcary@sandiego.gov  Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037  Distribution: File, Buyer, Fleet  Non-Deductible Tax				USD 54,993.31
8		<b>PERFORMANCE BOND</b>  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM	06/30/2019	1 EA	2128.77 EA	USD 2,128.77
9		<b>CALIFORNIA TIRE FEE</b>  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM	06/30/2019	1 EA	10.50 EA	USD 10.50
10		<b>F02151 '18 PUMPER</b>	06/30/2019	1 EA	709591.00 EA	USD 709,591.00

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12		<b>CALIFORNIA TIRE FEE</b>  PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SANDIEGO.GOV  OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM  PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.	06/30/2019	1 EA	10.50 EA	USD 10.50
<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 \$ 2,846,921.08	
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 \$ 219,973.24	
					<b>PO Total \$ 3,066,894.32</b>	