

PO No. 4500099430

Date: 05/02/2018 Page 1 of 7

Ship To:

CITY OF SAN DIEGO-FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact:

Ana Gulley

Telephone:

E-Mail: AGULLEY@SANDIEGO.GOV

Vendor:

South Coast Fire Equipment Inc

2020 S Baker Ave Ontario CA 91761-7709 Terms:

E-Mail:

within 30 days Due net

**Delivery Terms:** 

FOB FOB DESTINATION

Buyer: Ray Falcon
Telephone: 619-236-6037

RFalcon@sandiego.gov

Vendor ID: 10013426 Telephone:(800) 723-8728 E-Mail: kevin@southcoastfire.net

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	F02148 '18 PUMPER	06/30/2019	1 EA	709591.00 EA	USD 709,591.00
	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 Inc to South Coast with approval from HGAC under agreem 1-3-/2018				
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for addition	nal \$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 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14	9,700,000			
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for addition	nal \$19,700,000			
	Scope of Contract is for the purchase of fire service (includi apparatus, on an as-needed basis, as identified in HGAC Fitems UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UE01-UE12 at prices not to exceed the bids set forth therein may also purchase fire service apparatus as identified in the FS12-17 (Reference FS12-15aAgency Agreement as bid its prices not to exceed the bids set forth therein. Fire service a may be customized based on City's requirements.	S12-15A as bid -UC07, UD01-UD12, and n. The City e HGAC ems TE01-TE09 at			
	HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract sthrough August 27, 2020.	# FS12-17 valid			
	Quotes received from vendor must reference HGACBuy Co ensure HGACBuy pricing. This contract is to be used by Fle only.				
	Vendor Contact:				

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

SEE LAST PAGE FOR TOTAL



PO No. 4500099430

**Date:** 05/02/2018

Page 2 of 7

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exte	nded Price
	Kevin M. Newa PH: 1-800-723 Cell: 949-456-	III -8728					
	Fleet Contact: Matthew Clear PH: (920) 832- Cell: (920) 450	3066					
	Buyer: Ray Falcon, Sr	y@sandiego.gov : Procurement Contracting Officer n@sandiego.gov 037					
	Distribution: Fil	e, Buyer, Fleet					
	Non-Deduc	tible Tax				USD	54,993.3
2	PERFORMANC	CE BOND	06/30/2019	1 EA	2128.77 EA	USD	2,128.7
	REFERENCE	F FOUR (4) 2018 FIRE UNITS AS PER ATTAC CONTRACT 4600003233 MONROY 619-527-7577 OR RMONROY@SAN					
	2740 CAMINIT SAN DIEGO, C						
3	CALIFORNIA T	TRE FEE	06/30/2019	1 EA	10.50 EA	USD	10.5
	PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACHED QUOTE REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY @SANDIEGO.GOV						
	2740 CAMINIT SAN DIEGO, C						
4	F02149 '18 PUI	MPER	06/30/2019	1 EA	709591.00 EA	USD	709,591.0
	CoopC 460000 by Pierce Mfg t	03158 closed for Assignment to South Coast Fire.					
		THIS NEW OUTLINE AGREEMENT. DF OA # 4600003158, due to assignment of Pie	rce Manufacturing				
	he Terms and C	onditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	SEE I	\ CT	DAGE
lotes: T					SEE LAST PAGE FOR TOTAL		



PO No. 4500099430

**Date:** 05/02/2018

Page 3 of 7

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Inc to South 0 1-3-/2018	Coast with approval from HGAC under agreemen	nt FS12-17 Dated			
	R-309943: To	otal authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional	I \$19,700,000			
	1. Target valu 2. Spent: \$16	INFORMATION: le: \$16,300,000.00 ,072,705.62 ansferred to 460002780 = \$227,294.38				
	1. Target Valu 2. Includes ba 3. OA 460000	INFORMATION: ue: 19,927,294.38 alance from 4600002358 \$227,294.38 plus \$19,7 3158 issued \$3,643,320.96 under FS12-15A Reso remaining is \$16,056,679.14	700,000			
	R-309943: To	otal authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional	I \$19,700,000			
	apparatus, on items UA01-L UE01-UE12 a may also puro FS12-17 (Ref prices not to e	tract is for the purchase of fire service (including an as-needed basis, as identified in HGAC FS1 JA04, UA06-UA11, UB03, UB05, UB07, UC01-Uat prices not to exceed the bids set forth therein. Chase fire service apparatus as identified in the Frence FS12-15aAgency Agreement as bid item exceed the bids set forth therein. Fire service apparated based on City's requirements.	2-15A as bid C07, UD01-UD12, and The City IGAC s TE01-TE09 at			
	HGACBuy - F through Augu	Pierce Manufacturing Inc. HGACBuy Contract # F st 27, 2020.	-S12-17 valid			
		red from vendor must reference HGACBuy Contr CBuy pricing. This contract is to be used by Fleet				
	Vendor Conta Kevin M. New PH: 1-800-72 Cell: 949-456 e-mail: kevin@	/all 3-8728				
	Fleet Contact Matthew Clea PH: (920) 832 Cell: (920) 45 e-mail: MClea	nry 2-3066				
		Sr. Procurement Contracting Officer on@sandiego.gov 6037				
	Distribution: F	File, Buyer, Fleet				
	Non-Dedu	ictible Tax				USD 54,993.31
5	PERFORMAN	CE BOND	06/30/2019	1 EA	2128.77 EA	USD 2,128.77
	REFERENCE	OF FOUR (4) 2018 FIRE UNITS AS PER ATTAC CONTRACT 4600003233 MONROY 619-527-7577 OR RMONROY@SAN				
Notes: T	The Terms and (	Conditions of this Purchase Order are avail	lable at http://sandiego.	gov/purchasing/	SEFIA	ST PAGE
		IMPORTANT!				TOTAL
To ensur directed t	re prompt pay to <i>Billing</i> Cont	ments, PO # must appear on all ship act person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be	_	- • · · · · ·



PO No. 4500099430

**Date:** 05/02/2018

Page 4 of 7

Line#	Item ID/Description Serv# 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	CALIFORNIA TIRE FEE	06/30/2019	1 EA	10.50 EA	USD 10.50
	PURCHASE OF FOUR (4) 2018 FIRE UNITS AS PER ATTACH REFERENCE CONTRACT 4600003233 POC: RALPH MONROY 619-527-7577 OR RMONROY@SAND				
	OFFICE ADDRESS AND HOURS OF OPERATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY - FRIDAY 6AM-2:30PM				
7	F02150 '18 PUMPER	06/30/2019	1 EA	709591.00 EA	USD 709,591.00
	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 Pierc Inc to South Coast with approval from HGAC under agreement I 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 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14	0,000			
	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 H apparatus, on an as-needed basis, as identified in HGAC FS12-items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC0 UE01-UE12 at prices not to exceed the bids set forth therein. The may also purchase fire service apparatus as identified in the HG FS12-17 (Reference FS12-15aAgency Agreement as bid items prices not to exceed the bids set forth therein. Fire service apparance based on City's requirements.	15A as bid 07, UD01-UD12, and ne City AC TE01-TE09 at			
	HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS	12-17 valid			
Notes: Th	he Terms and Conditions of this Purchase Order are availal	ole at http://sandiego	.gov/purchasing/		
					ST PAGE
	IMPORTANT!				TOTAL
o ensure rected t	e prompt payments, PO # must appear on all shipm o Billing Contact person at Bill-To address listed abo	ents and invoices; ve	all invoices must be		



PO No. 4500099430

**Date:** 05/02/2018

Page 5 of 7

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc I Conv Facto		ended Price
	through August	•					
		I from vendor must reference HGACBuy Contra uy pricing. This contract is to be used by Fleet S					
	Vendor Contact: Kevin M. Newall PH: 1-800-723-8 Cell: 949-456-10 e-mail: kevin@s	3728					
	Fleet Contact: Matthew Cleary PH: (920) 832-3 Cell: (920) 450-2 e-mail: MCleary	2214					
	Buyer: Ray Falcon, Sr. e-mail: RFalcon PH: 619-236-60						
	Distribution: File	, Buyer, Fleet					
	Non-Deducti	ble Tax				USD	54,993.31
8	PERFORMANCE	E BOND	06/30/2019	1 EA	2128.77 I	EA USD	2,128.77
	REFERENCE C	FOUR (4) 2018 FIRE UNITS AS PER ATTACH ONTRACT 4600003233 ONROY 619-527-7577 OR RMONROY@SAND					
	2740 CAMINITO SAN DIEGO, CA						
9	CALIFORNIA TI	RE FEE	06/30/2019	1 EA	10.50 E	A USD	10.50
	REFERENCE C	FOUR (4) 2018 FIRE UNITS AS PER ATTACH ONTRACT 4600003233 ONROY 619-527-7577 OR RMONROY@SANI					
	2740 CAMINITO SAN DIEGO, CA						
10	F02151 '18 PUM	PER	06/30/2019	1 EA	709591.00	EA USD	709,591.00
Notes: Th	ne Terms and Co	nditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SFFI	ΔST	PAGE
		IMPORTANT!				R TO	
•	nromnt navm	ents, PO # must appear on all shipm ct person at <i>Bill-To</i> address listed abo	ents and invoices:	all invoices must be		•	\



PO No. 4500099430

Date: 05/02/2018

Page 6 of 7

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
	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 Inc to South Coast with approval from HGAC under agreement F3 1-3-/2018					
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$1	9,700,000				
	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, 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14	000				
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$1	9,700,000				
	Scope of Contract is for the purchase of fire service (including Ha apparatus, on an as-needed basis, as identified in HGAC FS12-1: items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC07 UE01-UE12 at prices not to exceed the bids set forth therein. The may also purchase fire service apparatus as identified in the HGA FS12-17 (Reference FS12-15aAgency Agreement as bid items TI prices not to exceed the bids set forth therein. Fire service apparamay be customized based on City's requirements.	5A as bid 7, UD01-UD12, and e City C E01-TE09 at				
	HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12 through August 27, 2020.	2-17 valid				
	Quotes received from vendor must reference HGACBuy Contract ensure HGACBuy pricing. This contract is to be used by Fleet Seronly.					
	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: 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
Note: T	The Terms and Conditions of this Divishes a Code and the Conditions	lo at http://ac-=4'	gov/purchasia=/			
Notes:	he Terms and Conditions of this Purchase Order are available	ie at πτιρ://sandiego	.gov/purcnasing/	SEE LA	ST F	PAGE
	IMPORTANT!			FOR	TOT	AL

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



PO No. 4500099430

Date: 05/02/2018 Page 7 of 7

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11	PERFORMANO	•	06/30/2019	1 EA	2128.77 EA	USD 2,128.77
	REFERENCE	OF FOUR (4) 2018 FIRE UNITS AS PER ATT. CONTRACT 4600003233 MONROY 619-527-7577 OR RMONROY@S.				
	2740 CAMINIT SAN DIEGO, 0					
12	CALIFORNIA 1		06/30/2019	1 EA	10.50 EA	USD 10.50
	REFERENCE	OF FOUR (4) 2018 FIRE UNITS AS PER ATT. CONTRACT 4600003233 MONROY 619-527-7577 OR RMONROY@S.				
	2740 CAMINIT SAN DIEGO, 0					
		ITE purchase order value or as may be modifince as required.	ied by the City.			
Notes: T	i he Terms and C	Conditions of this Purchase Order are av	ailable at http://sandiego.	gov/purchasing/	Line Item Total	\$ 2,846,921.08
		IMPORTANT!			Tax	\$ 219,973.24
o ensur	re prompt payr	ments, PO # must appear on all shi act person at <i>Bill-To</i> address listed a	ipments and invoices;	all invoices must be	PO Total	\$ 3,066,894.32