



City of San Diego PURCHASE ORDER

PO No. **4500099486**

Date: 05/04/2018 Page 1 of 3

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
Vendor: Municipal Emergency Services 75 Remittance Dr Ste 3135 Chicago IL 60675-3135 Vendor ID: 10028251 Telephone: 858-715-4639 E-Mail: ar@mesfire.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Scott X3-Pro Pak;1146 Snap change, standard harness w/ parachute buckles, standard belt, regulator w/ quick connect hose, dual ebss, pass/pak tracker, no case Item No. Scott X3 **** Item completely delivered	06/30/2018	650 EA	4656.50 EA	USD 3,026,725.00
2		EPIC 3 Radio Direct Amplifier;1146 Interface voice amplifier, open bracket configuration Item No. 201276-11 Item completely delivered	06/30/2018	650 EA	526.00 EA	USD 341,900.00
3		SCOTT NEW AV3000HT 4 POINT;1146 KEVLAR - RT BRKT - SIZE MEDIUM Item No. 201215-28 Item completely delivered	06/30/2018	475 EA	233.75 EA	USD 111,031.25
4		SCOTT NEW AV3000HT 4 POINT;1146 KEVLAR - RT BRKT Size Medium - Item No. 201215-28 - Qty 157 Size Small - Item No. 201215-27 - Qty 35 Size Large - Item No. 201215-29 - Qty 283 Item completely delivered	06/30/2018	475 EA	233.75 EA	USD 111,031.25
5		4.5-45MIN CARB CYL;1146 CYL and VLV NXG	06/30/2018	1,107 EA	869.00 EA	USD 961,983.00

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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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
****		Item No. 200129-01 Item completely delivered				
6		4.5-45MIN CARB CYL;1146 CYL and VLV NXG Item No. 200129-01 Item completely delivered	06/30/2018	1,163 EA	869.00 EA	USD 1,010,647.00
7		4.5-60MIN CARB CYL;1146 CYL and VLV NXG Item No. 200130-01 Item completely delivered	06/30/2018	50 EA	969.00 EA	USD 48,450.00
8		RIT-PAK III 4500 PSI;1146 Item No. 200954-02 Item completely delivered	06/30/2018	25 EA	2333.00 EA	USD 58,325.00
9		Scott Ska Pak;1146 Entry/Egress, 4500, 4500/HW/10MIN., Kevlar Harness, EZ-Flo Viberalert QD, Hansen Airline Item NO. P/N SAR424060441001 Item completely delivered	06/30/2018	24 EA	1705.00 EA	USD 40,920.00
11		4.5-60MIN CARB CYL;1146 CYL and VLV NXG CYL&VLV NXG - Item No. 200130-01 - Qty 25 (HM) CYL&VLV Carbon 60 - Item No. 804723-01 - Qty 25 Item completely delivered	06/30/2018	50 EA	969.00 EA	USD 48,450.00
12		100' SUPPLY HOSE;1146 HANSEN Item No. 30010-100 Item completely delivered	06/30/2018	36 EA	297.00 EA	USD 10,692.00
13		Sales Tax;1146	06/30/2018	29,508.44 EA	1.00 EA	USD 29,508.44

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
14		Scott Compressor System;1146 Hush air/ 6000 PSI/ 3 phase, power: 230 volt/ 3 phase/ 60Hz, HP: 20HP, controller: CO & dew point, frame: hush/ open/ remote air., color: blue/ white., language: english., options: charge station mount Item No. P/N AC0504544110	06/30/2018	9 EA	28335.00 EA	USD 255,015.00
15		Scott Compressor Charge Station;1146 Revolve air (blue/white), base = yes, fill panel = stationary, dual pressure = none, AUX low pressure = No, AUX high pressure = yes, cutout = yes, cascade panel = 3 bank, options CGA adapter Item No. P/N AF21102110301	06/30/2018	9 EA	9942.00 EA	USD 89,478.00
16		Scott Compressor Storage System;1146 Cylinder type: UN 6000, rack: Wall 4, quantity: three, plumbing: 3 cascade, hoses: 25ft. Item No. P/N AR4203C3250	06/30/2018	9 EA	4029.00 EA	USD 36,261.00
17		Compressor Service Labor;1146 SCBA air filling stations installation Terms and Provisions of RFP 10084384-17-M / OA 4600003237 apply to this P.O. Department Contact: Chief James Gaboury JGaboury@sandiego.gov Bill to: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.	06/30/2018	9 EA	1500.00 EA	USD 13,500.00
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					Line Item Total \$	6,193,916.94
					Tax \$	0.00
					PO Total \$	6,193,916.94