



# City of San Diego PURCHASE ORDER

PO No. **4500099777**

Date: 05/17/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Denise Amavizca  <b>Telephone:</b>  <b>E-Mail:</b> DAMAVIZCA@SANDIEGO.GOV		
<b>Vendor:</b> C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072  <b>Vendor ID:</b> 10015325 <b>Telephone:</b> 619-562-6111-1E4 <b>E-Mail:</b> AccountsReceivable@cmtransf				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Van + Drivers</b>  MOVING SERVICES OUT OF 1010 2ND AVE  -VENDOR TO PROVIDE LABOR, SUPERVISION, MATERIALS, TRANSPORTATION AND EQUIPMENT TO REMOVE ALL CITY PROPERTY OUT OF EXECUTIVE COMPLEX-  OA: 4600003108  DEPARTMENT CONTACT: KAREN JOHNSON PHONE: (619) 236-6191 EMAIL: KKJOHNSON@SANDIEGO.GOV  BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV  **** Item partially delivered	06/30/2018	1,076.92 HR	65.00 HR	USD 69,999.80
2		<b>Laborers</b>  **** Item partially delivered	06/30/2018	7,109.38 HR	32.00 HR	USD 227,500.16
3		<b>Supervisors</b>  **** Item partially delivered	06/30/2018	1,000 HR	35.00 HR	USD 35,000.00
4		<b>Misc. Packing &amp; Moving Equip/ Material</b>  **** Item partially delivered	06/30/2018	17,500 EA	1.00 EA	USD 17,500.00
5		<b>LABORER</b>  PO MODIFICATION FOR EXISTING PO 4500099777 FOR ADDITIONAL SERVICES DUE TO EMERGENCY EXECUTIVE COMPLEX RELOCATION OUT OF 1010 2ND AVE  -VENDOR TO PROVIDE: LABOR, SUPERVISIONM TRANSPORTATION AND EQUIPMENT NECESSARY TO REMOVE ALL CITY PROPERTY OUT OF EXECUTIVE COMPLEX	06/30/2018	1,116 HR	32.00 HR	USD 35,712.00
<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
		OUTLINE AGREEMENT: 4600003108 MATERIAL CODE: 78101804 (EXEMPT) REQUESTOR: KAREN JOHNSON ANALYST: JEFFREY WALLACE  FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101  CONCOURSE FACILITY CONTACTS: KAREN JOHNSON (619)236-6191  BILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THRID AVE., 17TH FLOOR SAN DIEGO, CA 92101  BILLING CONTACT: DENISE AMAVIZCA, (619)236-5512, DAMAVIZCA@SANDIEGO.GOV  **** Item completely delivered				
6		<b>VAN + DRIVER</b>	06/30/2018	123 HR	65.00 HR	USD 7,995.00
		**** Item completely delivered				
7		<b>SUPERVISOR</b>	06/30/2018	102 HR	35.00 HR	USD 3,570.00
		**** Item completely delivered				
<b>Notes:</b>		Insurance and business tax certificate to be updated as may be required.				
<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>						Line Item Total \$ 397,276.96
<b>IMPORTANT!</b>						Tax \$ 0.00
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						<b>PO Total \$ 397,276.96</b>