



# City of San Diego PURCHASE ORDER

PO No. **4500100093**

Date: 05/29/2018 Page 1 of 3

<b>Ship To:</b> SDFD - Special Operations Logistics 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Billing Contact:</b> Olivia Tyson  <b>Telephone:</b>  <b>E-Mail:</b> OTYSON@SANDIEGO.GOV
<b>Vendor:</b> Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640  <b>Vendor ID:</b> 10006504 <b>Telephone:</b> 818-997-7667 <b>E-Mail:</b> teri@rotorcraftsupport.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Other new parts;1255</b>  The total cost is for PARTS & MATERIALS from Work Order No. 007596; and from RSI Quote No. Q1747-C STANDARD PARTS (INCLUDES 5% DISCOUNT), PARTS OVER & ABOVE STANDARD (INCLUDES 5% DISCOUNT). Los Angeles tax of 9.5%\$835.64 is added into the total cost.  Reference Quote No. Q1747-C and Work Order No. 007596 Department Contact: Chief MacFarland Item completely delivered	06/30/2018	52,807.42 EA	1.00 EA	USD 52,807.42
2		<b>Pivot bearing exchange;1255</b>  Reference Quote No. Q1747-C Item completely delivered	06/30/2018	4 EA	14915.00 EA	USD 59,660.00
3		<b>Yoke damper exchange;1255</b>  Reference Quote No. Q1747-C Item completely delivered	06/30/2018	4 EA	15125.00 EA	USD 60,500.00
4		<b>Spindle &amp; damper assy overhaul;1255</b>  Reference Quote No. Q1747-C Item completely delivered	06/30/2018	4 EA	25815.00 EA	USD 103,260.00
5		<b>Lower cone seat repair;1255</b>  Reference Quote No. Q1747-C Item completely delivered	06/30/2018	4,875 H	1.00 H	USD 4,875.00
6		<b>Splined plate assy repair;1255</b>  Reference Quote No. Q1747-C	06/30/2018	3,650 H	1.00 H	USD 3,650.00

<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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****		Labor rate regular working hours at RSI. Item completely delivered				
7		<b>Drive pin repair;1255</b>  Reference Quote No. Q1747-C  Labor rate regular working hours at RSI. Item completely delivered	06/30/2018	7 H	1250.00 H USD	8,750.00
****						
8		<b>Labor;1255</b>  Reference Quote No. Q1747-C and Work Order No. 007596 for combined costs.  Labor rate regular working hours at RSI. Item completely delivered	06/30/2018	14,960 H	1.00 H USD	14,960.00
****						
9		<b>Non-Destructive Testing;1255</b>  Reference Quote No. Q1747-C and Work Order No. 007596 for combined costs.  Labor rate regular working hours at RSI. Item completely delivered	06/30/2018	1,210 H	1.00 H USD	1,210.00
****						
10		<b>Freight In;1255</b>  Reference Quote No. Q1747-C and Work Order No. 007596 for combined costs. Los Angeles tax of \$4.75 added into total cost from both quotes. Item completely delivered	06/30/2018	554.75 EA	1.00 EA USD	554.75
****						
11		<b>Miscellaneous Hardware &amp; Consumables;1255</b>  Reference quote No. Q1747-C and Work Order No. 007596 for combined costs. Los Angeles tax of \$4.75 added into total cost from both quotes.  Labor rate regular working hours at RSI.  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	204.75 EA	1.00 EA USD	204.75

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****		Item completely delivered				
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<b>IMPORTANT!</b>						
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					Line Item Total \$	310,431.92
					Tax \$	0.00
					<b>PO Total</b> \$	<b>310,431.92</b>