



# City of San Diego PURCHASE ORDER

**PO No. 4500101075**

**Date:** 07/06/2018 **Page 1 of 1**

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov
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<b>Vendor:</b> Erickson Incorporated 5500 SW Macadam Ave Ste 200 Portland OR 97239  <b>Vendor ID:</b> 10041117 <b>Telephone:</b> 503-505-9275 <b>E-Mail:</b> mrotonda@ericksonaviation.co	<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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>HELITANKER CALL WHEN NEEDED</b>  Provide a Call When Needed (CWN) ICS Type I, 2,000 gallon Helitanker on an intermittent basis to support SDFD Air Operations for wildland aerial firefighting through June 30, 2019.  Pricing based on quote provided by Mike Rotonda on 06/13/2018.  Minimum 14 day lease, rate of \$25,000 per day availability rate w/ \$8,000 per flight hour flight rate.  Insurance Documentation to be updated as required.  Billing Contact: Eileen Polanski, 619-533-4318, epolanski@sandiego.gov	06/30/2019	350,000 EA	1.00 EA	USD 350,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 350,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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</b> \$ <b>350,000.00</b>