



# City of San Diego PURCHASE ORDER

**PO No. 4500101566**

**Date:** 07/13/2018 **Page 1 of 2**

<b>Ship To:</b> SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>  <b>E-Mail:</b> epolanski@sandiego.gov
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<b>Vendor:</b> Air Methods Corporation United Rotocraft 5500 South Quebec Street Ste 300 Greenwood Village CO 80111	<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
<b>Vendor ID:</b> 10040705 <b>Telephone:</b> (303)256-4187 <b>E-Mail:</b> bob.brodin@airmethods.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FIREHAWK - MISSION PACKAGE</b>  AERIAL FIREFIGHTING MISSION PACKAGE - Includes: Tank/Snorkel/A-Kit Hard Points/Electrical/Control Systems/HLG/Steps Item partially delivered	06/30/2019	2,204,485 EA	1.00 EA	USD 2,204,485.00
2		<b>FIREHAWK A/C CUSTOMIZATION</b>  A/C CUSTOMIZATION & FUNCTIONAL COSTS - Includes: Engineering/Qualification/Documentation: Installation & Integration Design, Design Reviews, Cockpit Control Systems, NVIS, EMI, Quality Systems (FAI's), ELA, W&B, Aircraft Testing, DER Reviews and Approvals, Completion, Technical Documents Item partially delivered	06/30/2019	469,047 EA	1.00 EA	USD 469,047.00
3		<b>OEM AIRCRAFT PAINTING</b>  OEM AIRCRAFT PAINTING Item completely delivered	06/30/2019	131,536 EA	1.00 EA	USD 131,536.00
4		<b>BOND PREMIUM</b>  BOND PREMIUM Item completely delivered	06/30/2019	37,004 EA	1.00 EA	USD 37,004.00
<b>Notes:</b>		Award of contract to furnish FireHawk modifications and painting to the Sikorsky S70i Helicopter purchasing by SDFD for a two (2) year period beginning 06.04.2018 through 06.03.2020.  FireHawk Modifications per Proposal GP17-022 dated 03/19/2018 Painting Proposal 6786A dated 06/13/2018  Tied to Council Resolution 311475  As of this Contract, \$1,778,511.60 remaining of Council Approved \$20,000,000 for this Helicopter.				

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>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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Vendor Contact: Bob Brodin Ken Reinke Email: bob.brodin@airmethods.com , Kenneth.Reinke@airmethods.com Ken Phone: (303) 918-3777</p> <p>Procurement Contracting Officer: Katrina McDonald, Associate Procurement Contracting Officer Email: KMMcDonald@Sandiego.gov Phone: (619)236-6038</p> <p>Distribution: File, Vendor, PCO, Michelle Yamamoto</p>				
<p>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></p>				Line Item Total \$	2,842,072.00
<b>IMPORTANT!</b>				Tax \$	0.00
<p>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</p>				<b>PO Total \$</b>	<b>2,842,072.00</b>