



City of San Diego PURCHASE ORDER

PO No. 4500102258

Date: 07/24/2018 **Page 1 of 11**

Ship To: GS ELEVATOR-MECHANICAL ENG/WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
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Vendor: Otis Elevator 4949 Viewridge Avenue San Diego CA 92123-1662 Vendor ID: 10024683 Telephone: (858) 514-2801 E-Mail: rocco.giaquinto@otis.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		Balboa Admin. Bldg Permit #97957 Provide Elevator maintenance service for Public Works Department, Facilities Division and New Central Library only as listed. City contact: Olabisi Opeadu @ 619-525-8567 Dept Billing: Yuki Kawai @ 619 525-8545 Email: YKawai@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	452.77 MON USD	452.77
2		Casa de Balboa Permit #68287 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	214.34 MON USD	214.34
3		Casa de Balboa Permit #68288 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	184.27 MON USD	184.27
4		Casa de Prado Permit #52389 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	184.27 MON USD	184.27

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		CAB Permit #40512 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	452.77 MON USD	452.77
6		CAB Permit #40513 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	452.77 MON USD	452.77
7		CAB Permit #40514 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	452.77 MON USD	452.77
8		CAB Permit #40515 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	452.77 MON USD	452.77
9		Fire Alarm Bldg. Permit #115290 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	07/25/2018	1 MON	121.03 MON USD	121.03
10		George Stevens Sr. Ctr. Permit #136349 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	121.03 MON USD	121.03

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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 completely delivered				
11		Golden Hall Permit #113909 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
12		Hall of Champions Permit #114949 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
13		Hall of Champions Permit #114950 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	214.34 MON USD	214.34
****		Item completely delivered				
14		Harbor Drive Ped Bridge Permit #149702 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
15		Harbor Drive Ped Bridge Permit #149703 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
16						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		La Jolla Rec Ctr. Permit #114867 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	121.03 MON USD	121.03
****		Item completely delivered				
17		Library-Central Permit #28887 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	452.77 MON USD	452.77
****		Item completely delivered				
18		Library-Central Permit #28888 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	452.77 MON USD	452.77
****		Item completely delivered				
19		Library-Central Permit #28889 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	452.77 MON USD	452.77
****		Item completely delivered				
20		Library-Central Permit #28890 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	504.61 MON USD	504.61
****		Item completely delivered				
21		Library-Central Permit #48471 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	452.77 MON USD	452.77

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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 completely delivered				
22		Library-City Heights Permit #114602 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
23		Library-La Jolla Permit #125371 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
24		Library-Mission Valley Permit #119645 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
25		Library-Point Loma Permit #125158 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
26		Library-Rancho Bernardo Permit #106466 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
27		Library-Valencia/Malcolm Permit #141037 City contact: Ngan Nguyen @ 619-525-8567	07/25/2018	1 MON	121.03 MON USD	121.03

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
28		Mountain View Rec Ctr Permit #129662	07/25/2018	1 MON	121.03 MON USD	121.03
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
29		Museum-Aerospace Permit #65207	07/25/2018	1 MON	184.27 MON USD	184.27
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
30		Museum of Art Permit #41066	07/25/2018	1 MON	141.77 MON USD	141.77
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
31		Museum of Art Permit #42564	07/25/2018	1 MON	214.34 MON USD	214.34
		Provide Elevator maintenace service for the City of San Diego at various locations as listed below. City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
32		Museum of Art Permit #58330	07/25/2018	1 MON	214.34 MON USD	214.34
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
33		Museum of Art Permit #59023 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@san diego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
34		Museum of Man Permit #79610 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@san diego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
35		Museum of Man Permit #154090 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@san diego.gov	07/25/2018	1 MON	121.03 MON USD	121.03
****		Item completely delivered				
36		Ocean Beach Rec Ctr Permit #149940 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@san diego.gov	07/25/2018	1 MON	121.03 MON USD	121.03
****		Item completely delivered				
37		Old Globe Theater Permit #70088 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@san diego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
38		Old Globe Theater Permit #103171 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504	07/25/2018	1 MON	184.27 MON USD	184.27

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
39		Parkade-Evan V. Jones Permit #40501	07/25/2018	1 MON	452.77 MON USD	452.77
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
40		Parkade-Evan V. Jones Permit #40502	07/25/2018	1 MON	452.77 MON USD	452.77
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
41		Parkade-Evan V. Jones Permit #40503	07/25/2018	1 MON	452.77 MON USD	452.77
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
42		Parkade-Evan V. Jones Permit #40504	07/25/2018	1 MON	452.77 MON USD	452.77
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				
43		Park Club-Balboa Permit #141057	07/25/2018	1 MON	121.03 MON USD	121.03
		City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov				
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
44		Tierrasanta Pool-Permit #106482 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
45		Tierrasanta Rec Ctr. Permit #93335 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27
****		Item completely delivered				
46		War Memorial Bldg. Permit #119795 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	121.03 MON USD	121.03
****		Item completely delivered				
47		Del Sol Rec Ctr. Permit #158129 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	124.49 MON USD	124.49
****		Item completely delivered				
48		Del Sol Rec Ctr. Permit #158130 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	124.49 MON USD	124.49
****		Item completely delivered				
49		Library-Logan Heights Permit #149744 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	184.27 MON USD	184.27

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****		Item completely delivered				
50		New Central Library Permit #154311 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	556.44 MON USD	556.44
****		Item completely delivered				
51		New Central Library, Permit #154312 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	556.44 MON USD	556.44
****		Item completely delivered				
52		New Central Library, Permit #154313 City contact: Olabisi Opeadu @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	556.44 MON USD	556.44
****		Item completely delivered				
53		New Central Library, Permit #154314 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov	07/25/2018	1 MON	478.70 MON USD	478.70
****		Item completely delivered				
54		New Central Library, Permit #154315	07/25/2018	1 MON	349.10 MON USD	349.10
****		Item completely delivered				
55		New Central Library, Permit #154307	07/25/2018	1 MON	919.28 MON USD	919.28
****		Item completely delivered				
56		New Central Library, Permit #154308	07/25/2018	1 MON	919.28 MON USD	919.28
****		Item completely delivered				
57						

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****	New Central Library, Permit #154309 Item completely delivered	07/25/2018	1 MON	919.28 MON USD	919.28
58	New Central Library, permit #154310 Item completely delivered	07/25/2018	1 MON	919.28 MON USD	919.28
59	Labor - Minor Repair Item partially delivered	07/25/2018	200 HR	275.00 HR USD	55,000.00
Notes:	EFFECTIVE 7/1/18 - 7/25/18 OA 4600001756 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	73,403.37
IMPORTANT!		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		PO Total \$	73,403.37