

## City of San Diego PURCHASE ORDER



Date: 07/27/2018

Page 1 of 2

Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Terms: within 30 days Due net Delivery Terms: FOB Destination   Vendor ID: 10015325 Telephone:619-562-6111-1E4Mail: AccountsReceivable@cmtransf   Line # Item ID/Description Delivery Terms: FOB Destination   1 TRUCK AND DRIVER 06/30/2019 500 HR Extended Price Conv Factor   1 TRUCK AND DRIVER 06/30/2019 500 HR 65.00 HR USD 32,500   JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. 500 HR 65.00 HR USD 32,500   3 LABORER 06/30/2019 250 HR 35.00 HR USD 8,750   **** Item partially delivered 06/30/2019 455 HR 32.00 HR USD 14,560		Ther VIGUA					
vendor: Obs C & M Relocation Systems Inc PO Box 711417 Remona CA 92072 within 30 days bue net Pollowy Terms: FOB Destination   under the status of	City of S Billing C	San Diego		MARIĂ CUSTODIO			
Vendor ID: 10015325 Telephone: 19:562-6111-1E4Mail: AccountsReceivable@cmitransi Telephone: 19:236-6038   Line # Item ID/Description Del Date Quantity/Ord UoM Unit Price/Prc UoM Extended Pric   1 TRUCK AND DRIVER 06:30/2019 500 HR 65:00 HR USD 32:500   JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVINGRELOCATION ORSU/2019. AGREEMENT #4600003108 USD 32:500   BILLING CONTACT: Inter partially delivered AGREEMENT #4600003108 USD 35:00 HR USD 32:00 HR   2 SUPERVISOR 06:30/2019 250 HR 32:00 HR USD 8:750   **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 14:500   **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 8:10   **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 8:10   **** Item partially delivered 06:30/2019 20 HR 40:50 HR USD 8:10   **** Item partially delivered 10:50 HR 9:50	Vendo	dba C & M Relocation System PO Box 711417	Terms:				
Vender D: 10015237 Telephone:619-562-6111-1EMail: AccountsReceivable@ontrand E-Mail: KMMcDonald@sandlego.gov   Line # Servi# tem ID/Description DeLDate Quantify/Ord Uot Unit Price/Pro: Uom Entended Price/Pro: Uom   1 TRUCK AND DRIVER GGG02019 500 HR 65.00 HR UsD 32.500   JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVINGRELOCATION SERVICES ENTERPRISE FOR PERIOD 0701/2018 TO 00000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 0000000108 TO 000000000 TO 0000000000 TO 000000000				Buyer:	Katrina McDona	d	
Line # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Extended Pric Conv Factor   1 TRUCK AND DRIVER 0630/2019 500 HR 65.00 HR USD 32.500    JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES POLYELO/MENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 0680/2019 500 HR 65.00 HR USD 32.500    AGREEMENT #4600003108 BILLING CONTACT: MARL CUSTODCE DSD: SUPPORT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 0680/2019 250 HR 35.00 HR USD 8.750    Hem partially delivered 0630/2019 250 HR 35.00 HR USD 14.560    SYSTEM FURN INSTALLER 0630/2019 250 HR 32.00 HR USD 14.560    Item partially delivered  0630/2019 20 HR 40.50 HR USD 40.50 HR USD 40.50 HR USD 46.750    VERTIME VAN AND DRIVER 0630/2019 500 HR 97.50 HR USD 46.750    REQUESTING FOR MODIFICATION OF PO 450010225 TO INCREASE ALLLINES FOR MORE HOURS DUE TO ON GOING MOVING OF PO 450010225 TO INCREASE FOR DEVELOPMENT SERVICES				Telepho	ne: 619 236-6038		
Serv #   Service Description   Location   Conv Factor   Convertation     1   TRUCK AND DRIVER   06/30/2019   500 HR   66.00 HR   66.00 HR   USD   32,500     JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO DESD-SUPPORT SERVICES CITY OF SAN DIEGO   AGREEMENT #4600003108   BLLING CONTACT: MARIA CUSTODIO DSD-SUPPORT SERVICES CITY OF SAN DIEGO   WSD   35.00 HR   USD   8.750     ****   Item partially delivered   06/30/2019   250 HR   35.00 HR   USD   14.560     ****   Item partially delivered   06/30/2019   250 HR   32.00 HR   USD   14.560     ****   Item partially delivered   06/30/2019   250 HR   32.00 HR   USD   14.560     ****   Item partially delivered   06/30/2019   20 HR   40.50 HR   USD   14.560     ****   Item partially delivered   06/30/2019   500 HR   97.50 HR   USD   48.750     ****   FOUESTING FOR MODIFICATION OF PO 450010255 TO INCREASE ALL LINES FOR MORE HOURS DUE TO ON GOING DESTAFFF POW SINTELY CREATED FOR FY2019 WITHOUT EXPECTING TH	Vendor	ID: 10015325 Telephone:619-562-611	11-1 <b>E4Mail:</b> AccountsReceivable@cmtransf	E-Mail:	KMMcDonald@s	andiego.gov	
JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELICCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. AGREEMENT #460003108   BILLING CONTACT: MARIA CUSTODIO DES - SUPPORT SERVICES CITY OF SAN DIEGO, CATZONIC T222 FIRST AVE MS401 SAN DIEGO, 232011 PH#019.446-5286 AGREEMENT #460003108   2 SUPERVISOR Item partially delivered 06/30/2019 250 HR 35.00 HR USD 8,750   3 LABORER Item partially delivered 06/30/2019 455 HR 32.00 HR USD 14,560   **** Item partially delivered 06/30/2019 20 HR 40.50 HR USD 14,560   **** Item partially delivered 06/30/2019 20 HR 40.50 HR USD 14,560   **** Item partially delivered 06/30/2019 20 HR 40.50 HR USD 810   **** Item partially delivered  97.50 HR USD 48,750   **** OVERTIME VAN AND DRIVER 06/30/2019 500 HR 97.50 HR USD 48,750   **** To provIDE AN NEEDED TO NO OFING PO 4500102525 TO INCREASE ALL LINES FOR MORE HOURS DUE TO ON GOING OF DE 50 STAFF. PO WAS INITIALLY CREATED FOR FY2019 WITHOUT EXPECTING THE HIGH DEMAND OF WORK ORDERS. <b< td=""><td>Line #</td><td></td><td>Del.Date Quant</td><td>ity/Ord UoM</td><td>-</td><td>Extended Price</td><td>се</td></b<>	Line #		Del.Date Quant	ity/Ord UoM	-	Extended Price	се
JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVINORELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. Image: Control of the control	1	TRUCK AND DRIVER	06/30/2019	500 HR	65.00 HR	USD 32.500	0.00
BILLING CONTACT: MARIA CUSTODIO DDS - SUPPORT SERVICES OTY OF SAN DIEGO, CA 92101 PH#619-446-5286 Item partially delivered Image: Control of Control Contervices contervelopment Services		JUSTIFICATION FOR PURCHASE: TO PROVID SERVICES FOR DEVELOPMENT SERVICES E	DE AS NEEDED MOVING/RELOCATION				
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4 SYSTEM FURN INSTALLER 06/30/2019 20 HR 40.50 HR USD 810   **** Item partially delivered 06/30/2019 500 HR 97.50 HR USD 48,750   7 OVERTIME VAN AND DRIVER 06/30/2019 500 HR 97.50 HR USD 48,750   REQUESTING FOR MODIFICATION OF PO 4500102525 TO INCREASE ALL LINES FOR MORE HOURS DUE TO ON GOING MOVING OF DSD STAFF. PO WAS INITIALLY CREATED FOR FY2019 WITHOUT EXPECTING THE HIGH DEMAND OF WORK ORDERS. 97.50 HR USD 48,750   The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEE LAST PAGE			06/30/2019	455 HR	32.00 HR	USD 14,560	0.00
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7 OVERTIME VAN AND DRIVER 06/30/2019 500 HR 97.50 HR USD 48,750   7 REQUESTING FOR MODIFICATION OF PO 4500102525 TO INCREASE ALL LINES FOR MORE HOURS DUE TO ON GOING MOVING OF DSD STAFF. PO WAS INITIALLY CREATED FOR FY2019 WITHOUT EXPECTING THE HIGH DEMAND OF WORK ORDERS. 97.50 HR USD 48,750   TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEEE LAST PAGE	4	SYSTEM FURN INSTALLER	06/30/2019	20 HR	40.50 HR	USD 810	0.00
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ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019.   The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   SEE LAST PAGE		MORE HOURS DUE TO ON GOING MOVING (	OF DSD STAFF. PO WAS INITIALLY CREATED				
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IMPORTANT! FOR TOTAL	The Term	ns and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purchasi	ng/vendor	SEE LA	ST PAG	Ε
		IMPO	RTANT!		FOR <sup>-</sup>	TOTAL	
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	To ensu	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoices is listed above	es must be			



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	Serv#	Item ID/Description Service Descripti	Del.Date	Quantity/Ord UoN	Unit Price/Pi Conv Fac	rc Uom tor	Exter	nded Price
	DEPARTMEN IMPORTANT F BE SURE INVO BILLING CON MARIA CUSTO	T CONTACT: KARA WALKER /T619-444 REMIDER: MUST SUBMIT INVOICE TO OICE HAVE PO NUMBER FOR REFER TACT: DDIO /DSDPURCHASING@SANDIEGO IRT SERVICES DIEGO VE MS401 CA 92101	3-5046 DSDPURCHASING@SANDIEGO ENCE. THANK YOU!	9.GOV AND				
*	Item partially de	elivered						
12	SUPERVISOR		06/30/2019	200 HR	52.50	HR	USD	10,500.0
13			06/30/2019	500 HR	60.75	HR	USD	30,375.0
ne Term	s and Condition	ns of this Purchase Order are availa		v/purchasing/vendor	Line Item		\$	146,245.