



City of San Diego PURCHASE ORDER

PO No. 4500103420

Date: 08/14/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Telephone: 818-997-7667 E-Mail: teri@rotorcrafsupport.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: 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		LABOR HOURS, REGULAR HOUR City of San Diego Police Dept./Air Support LABOR HOURS, REGULAR HOUR Requestor: Shane Martin (858) 495-7890 MS 767 Analyst: Ann Yasukochi (619) 531-2110 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2019	4,160 HR	87.50 HR	USD 364,000.00
2		LABOR HOURS, THIRD MECHANIC LABOR HOURS, THIRD MECHANIC Item partially delivered	06/30/2019	2,080 HR	87.50 HR	USD 182,000.00
3		LABOR HOURS, NOT REGULAR HOUR LABOR HOURS, NOT REGULAR HOUR - INCL. HOLIDAYS & EMERGENCY CALLBACKS Item completely delivered	06/30/2019	250 HR	108.00 HR	USD 27,000.00
4		MISC. OEM PARTS, AIRBUS AS 350 SERIES MISC. OEM PARTS, AIRBUS AS 350 SERIES	06/30/2019	1,027,000 EA	1.00 EA	USD 1,027,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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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****		Item partially delivered				
5		MISC. OEM PARTS, TURBOMECA ARRIEL SERIES MISC. OEM PARTS, TURBOMECA ARRIEL SERIES 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.	06/30/2019	1,000,000 EA	1.00 EA	USD 1,000,000.00
****		Item partially delivered				

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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 \$	2,600,000.00