



City of San Diego PURCHASE ORDER

PO No. 4500106336

Date: 11/01/2018 **Page 1 of 2**

Ship To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Christina Hernandez Telephone: E-Mail: CHHERNANDEZ@SANDIEGO.GO
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Vendor: L W Blackinton and Associates Inc 380 Front Street El Cajon CA 92020-4206 Vendor ID: 10011628 Telephone: 619-232-4643 E-Mail: lwblackinton@aol.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@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		SPRECKELS ORGAN BLOWER REPAIRS-BP SERVICE CALL TO ELECTRICALLY & MECHANICALLY DISCONNECT THE BLOWER UNIT TRANSPORT BACK TO LOCAL SHOP REMOVE BLOWER FAN BLADES REMOVE MOTOR FROM BASE DISASSEMBLE MOTOR PERFORM MECHANICAL FITS CHECK STEAM CLEAN ALL PARTS BEAD BLAST PARTS PREP & PAINT ALL PARTS STEAM CLEAN BAKE ROTOR CUT, CORE TEST & BURNOUT STATOR WINDINGS STRIP & CORE TEST AFTER BURNOUT REWIND STATOR WINDINGS EPOXY & BAKE STATOR WINDINGS REMOVE OLD WOOD CRADLES MACHINE DRIVE END BEARING HOUSING MACHINE OPPOSITE DRIVE END BEARING HOUSING CUSTOMER TO SUPPLY NEW BLOWER FAN BLADES CUSTOMER TO SUPPLY NEW FELT MATERIAL CUSTOMER TO SUPPLY NEW WOOD CRADLES ASSEMBLE NEW BLOWER FAN BLADES ONTO SHAFT FOR BALANCING BALANCE COMPLETE ROTATING ASSEMBLY REMOVE BLOWER FAN BLADES FROM SHAFT INSTALL NEW DRIVE BEARING INSTALL NEW OPPOSITE DRIVE END BEARING ASSEMBLE MOTOR REINSTALL NEW CUSTOMER SUPPLIED WOOD CRADLES REINSTALL MOTOR ONTO BASE REINSTALL NEW BLOWER FAN BLADES FINAL ELECTRICAL TESTING PAINT & PREP FOR DELIVERY HAVE CRANE SET MOTOR NEXT TO PAVILION BLOWER ROOM DOOR REINSTALL BLOWER BACK INTO PLACE ELECTRICALLY & MECHANICALLY REINSTALL PERFORM START-UP WITH CUSTOMER TOTAL ESTIMATE FROM SLOAN ELECTRIC MOTOR SHOP, PAYING PREVAILING WAGE \$27,320.59 **** Item partially delivered	06/30/2019	27,320.59 EA	1.00 EA	USD 27,320.59
2		37" FAN BLADES/BLOWER EXPERT	06/30/2019	8,500 EA	1.00 EA	USD 8,500.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Date: 11/01/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		(3) NEW 37" FAN BLADES @ \$1,7500.00 EACH (3) DAYS WORKING ON SITE TOTAL ESTIMATE FROM ROB OTEY, BLOWER EXPERT \$8,500.00				
****		Item partially delivered				
3		MATERIALS	06/30/2019	473.12 EA	1.00 EA	USD 473.12
		L.W. BLACKINTON MATERIALS				
		Non-Deductible Tax				USD 36.67
4		LABOR	06/30/2019	9,290 HR	1.00 HR	USD 9,290.00
		L.W. BLACKINTON LABOR @ \$70.00/HR				
****		Item partially delivered				
5		10% CONTINGENCY	06/30/2019	4,563 EA	1.00 EA	USD 4,563.00
		10% CONTINGENCY				
		QUOTE ATTACHED				
		SERVICES FOR 7/01/2018-6/30/2019				
		FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES				
		DEPARTMENT CONTACT: SUSAN LOWERY-MENDOZA, 619-235-1106, MS 39				
		BILLING CONTACT: CHRISTINA HERNANDEZ, 619-235-5932, MS 39				
****		Item partially delivered				

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IMPORTANT!		Tax \$	36.67
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 \$	50,183.38