



City of San Diego PURCHASE ORDER

PO No. 4500106622

Date: 11/15/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
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Vendor: ADS Corp ADS Environmental Services 1300 Meridian Street Suite 3000 Huntsville AL 35801-8841 Vendor ID: 10034281 Telephone: (619) 843-2648 E-Mail: nvolk@idexcorp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyskshelsky Telephone: 619-235-5855 E-Mail: TRadomyskshels@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		FY19 PO MONITOR SERVERS PHASE IX FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 164 MONITORS (PA'S=89, PS 1=1, PT LOMA=6, PS 2=1, GAPS=1, PS 64=1, PS 65=1, WWC=64) THROUGH 06/30/19 O-20468 THIS PO REPLACES PO4500101156 DEPARTMENT CONTACT: ALEX OTTENS @ 858-614-4514 MONITOR SERVERS, SOFTWARE AND SERVICING Item partially delivered	06/22/2019	1,481 MON	510.88 MON	USD 756,613.28
2		FY19 PO EVENT NOTIFICATION SYS EVENT NOTIFICATION SYSTEM Item partially delivered	06/22/2019	9 MON	10191.85 MON	USD 91,726.65
3		FY19 PO ENS MONITORING Item partially delivered	06/22/2019	9 MON	5648.52 MON	USD 50,836.68
4		FY19 PO TRAINING FOR ONLINE ACCESS TRAINING FOR MONITOR SERVICES	06/22/2019	40 HR	206.00 HR	USD 8,240.00
5		FY19 PO TRAINING FOR MONITOR SERVICES TRAINING FOR MONITOR SERVICES	06/22/2019	4 D	1030.00 D	USD 4,120.00
6		FY19 PO REMOVE/INSTALL-MUNI REMOVE AND INSTALL MONITORS - MUNI	06/22/2019	11 EA	180.25 EA	USD 1,982.75
7		FY19 PO REMOVE/INSTALL - METRO	06/22/2019	12 EA	180.25 EA	USD 2,163.00

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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		REMOVE AND INSTALL MONITORS - METRO				
8	FY19 PO PERMANENT METERS - MUNI		06/22/2019	1 EA	11463.90 EA	USD 11,463.90
		SUPPLY AND INSTALL ADDITIONAL PERMANENT METERS - MUNI				
9	FY19 PO PERMANENT METERS - METRO		06/22/2019	2 EA	11463.90 EA	USD 22,927.80
		SUPPLY AND INSTALL ADDITIONAL PERMANENT METERS - METRO				
10	FY19 PO TEMPORARY MONITORS - MUNI		06/22/2019	1 EA	4120.00 EA	USD 4,120.00
		SUPPLY AND INSTALL ADDITIONAL TEMPORARY MONITORS - MUNI				
11	FY19 PO TEMPORARY MONITORS - METRO		06/22/2019	1 EA	4120.00 EA	USD 4,120.00
		SUPPLY AND INSTALL ADDITIONAL TEMPORARY MONITORS - METRO				
12	FY19 PO ADDITL MONITOR EQUIP - MUNI		06/22/2019	47,372 EA	1.00 EA	USD 47,372.00
		ADDITIONAL MONITOR EQUIPMENT, SERVICES, SOFTWARE, AND SERVICING - MUNI Item partially delivered				
13	FY19 PO ADDITL MONITOR EQUIP - METRO		06/22/2019	70,432 EA	1.00 EA	USD 70,432.00
		ADDITIONAL MONITOR EQUIPMENT, SERVICES, SOFTWARE AND SERVICING - METRO				
14	FY19 PO SHORT, ADS OWNED - MUNI		06/22/2019	2 EA	3965.50 EA	USD 7,931.00
		SHORT-TERM MONITORING - ADS OWNED - MUNI				
15	FY19 PO SHORT, ADS OWNED - METRO		06/22/2019	4 EA	3965.50 EA	USD 15,862.00
		SHORT-TERM MONITORING - ADS OWNED - METRO				
16	FY19 PO SHORT, CITY OWNED - MUNI		06/22/2019	1 EA	3347.50 EA	USD 3,347.50
		SHORT-TERM MONITORING - CITY OWNED - MUNI				
17	FY19 PO SHORT, CITY OWNED - METRO		06/22/2019	2 EA	3347.50 EA	USD 6,695.00
		SHORT-TERM MONITORING - CITY OWNED - MUNI				

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Line Item Total	\$	1,109,953.56
Tax	\$	0.00
PO Total	\$	1,109,953.56