

City of San Diego PURCHASE ORDER

PO No. 4500106770

Date: 11/21/2018 Page 1 of 3

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101 **Billing Contact:** Danisha Jackett

Telephone:

E-Mail: DFJACKETT@SANDIEGO.GOV

Vendor:

United Sites Services Of Ca Inc

975 Corporate Drive Escondido CA 92029 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Brent Krohn

Telephone: 619-236-6044

Vendor ID: 10016561 Telephone:626-672-6684 E-Mail: andrea.benitez@unitedsiteserv

E-Mail: BKrohn@sandiego.gov

ne #	Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord Uol	Unit Price/Prc I Conv Facto		Extended Price
1	FY19 ADA 3-STALL S	SHOWER RENTAL-VVSD	06/30/2019	112,048.75 EA	1.00 E	EA US	D 112,048.75
	of portable shower sta	San Diego as-needed rental, servicinations to the Veteran's Village Bridge of 07/01/2018 through 06/30/2019,	Shelter				
	VENDOR: PLEASE P	RINT PO NUMBER ON INVOICE					
	Billing Email: OSAcctPayable@san	diego.gov					
	Dept/Invoice Paul Jacob 619-235-5242						
	Billing Contact Danisha Jackett						
	619-685-1324						
2	619-685-1324 FY19 6 STALL SHOW	/ER RENTAL-VVSD	06/30/2019	123,373.78 EA	1.00 E	EA US	D 123,373.78
2	FY19 6 STALL SHOW To provide the City of of portable shower sta	VER RENTAL-VVSD San Diego as-needed rental, servicir ations to the Veteran's Village Bridge of 07/01/2018 through 06/30/2019,	ng, and repair Shelter	123,373.78 EA	1.00 E	EA US	D 123,373.76
2	FY19 6 STALL SHOW To provide the City of of portable shower state Location, for the period 2019.	San Diego as-needed rental, servicinations to the Veteran's Village Bridge	ng, and repair Shelter	123,373.78 EA	1.00 E	EA US	D 123,373.78
2	FY19 6 STALL SHOW To provide the City of of portable shower state Location, for the period 2019.	San Diego as-needed rental, servicir ations to the Veteran's Village Bridge of 07/01/2018 through 06/30/2019, RINT PO NUMBER ON INVOICE	ng, and repair Shelter	123,373.78 EA	1.00 E	EA US	D 123,373.78
2	FY19 6 STALL SHOW To provide the City of of portable shower state Location, for the period 2019. VENDOR: PLEASE P Billing Email:	San Diego as-needed rental, servicir ations to the Veteran's Village Bridge of 07/01/2018 through 06/30/2019, RINT PO NUMBER ON INVOICE	ng, and repair Shelter	123,373.78 EA	1.00 E	EA US	D 123,373.7
2	FY19 6 STALL SHOW To provide the City of of portable shower state Location, for the period 2019. VENDOR: PLEASE Publing Email: OSAcctPayable@sand Dept/Invoice Paul Jacob	San Diego as-needed rental, servicir ations to the Veteran's Village Bridge of 07/01/2018 through 06/30/2019, RINT PO NUMBER ON INVOICE	ng, and repair Shelter	123,373.78 EA	1.00 E	EA US	D 123,373.78

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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Line#	Item ID/Description Serv# Service Descr	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exte	ended Price
3	FY19 16-STALL SHOWER RENTAL VVSD	06/30/2019	246,208.75 EA	1.00 EA	USD	246,208.75
	To provide the City of San Diego as-needed rental, of portable shower stations to the Veteran's Village Location, for the period of 07/01/2018 through 06/3 2019.	Bridge Shelter				
	VENDOR: PLEASE PRINT PO NUMBER ON INVO	DICE				
	Billing Email: OSAcctPayable@sandiego.gov					
	Dept/Invoice Paul Jacob 619-235-5242					
	Billing Contact Danisha Jackett 619-685-1324					
***	Item partially delivered					
4	REPAIR/REPLACEMNT COSTS	06/30/2019	20 HR	85.00 HF	USD	1,700.0
	To provide the City of San Diego as-needed rental, of portable shower stations to the Veteran's Village Location, for the period of 07/01/2018 through 06/3 2019.	Bridge Shelter				
	VENDOR: PLEASE PRINT PO NUMBER ON INVO	DICE				
	Billing Email: OSAcctPayable@sandiego.gov					
	Dept/Invoice Paul Jacob 619-235-5242					
	Billing Contact Danisha Jackett 619-685-1324					
5	REPAIR/REPLACEMENT TRIP CHARGE COSTS	06/30/2019	20 EA	150.00 E	A USD	3,000.0
	To provide the City of San Diego as-needed rental, of portable shower stations to the Veteran's Village Location, for the period of 07/01/2018 through 06/3 2019.					
	OLA 4600003225					
	VENDOR: PLEASE PRINT PO NUMBER ON INVO					
	Billing Email: OSAcctPayable@sandiego.gov					
	Dept/Invoice Paul Jacob 619-235-5242					
	Billing Contact Danisha Jackett					
The Term	ns and Conditions of this Purchase Order are av	vailable at http://www.sandiego.go	ov/purchasing/vendor	SFFI	AST	PAGE
	IMPORT	SEE LAST PAGE FOR TOTAL				



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Item ID/Description Unit Price/Prc Uom Line# Quantity/Ord UoM Del.Date **Extended Price** Serv# Service Description Conv Factor 619-685-1324 6 AS-NEEDED PARTS REPAIR/REPLACMENT 06/30/2019 2,500 EA 1.00 EA USD 2,500.00 To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Veteran's Village Bridge Shelter Location, for the period of 07/01/2018 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered USD 7 Five Unit ADA Shower Trailer 06/30/2019 112.048.75 EA 1.00 EΑ 112,048.75 Mod to PO 4500106770 for United Site Services 5 stall ADA Shower Trailer for Vetrerans Village. PA4600003225 Line 9 Service from 07/01/2018 through 06/30/2019 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Gina Dulay 619-235-5933 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item partially delivered Mod to 4500106770 06/30/2019 100 EA 250.00 EA USD 25,000.00 Mod to PO4500106770 for weekly service for Veterans Village. FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Rachel Ruiz 619-235-5901 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 625,880.03 Tax 0.00 **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* 625,880.03 **PO Total**