

City of San Diego PURCHASE ORDER

PO No. 4500107630

Date: 01/15/2019 Page 1 of 5

Ship To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105

Vendor ID: 10013426

Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: Nadine Blanco

Telephone:

E-Mail: NBLANCO@SANDIEGO.GOV

Vendor: South Coast Fire Equipment Inc

2020 S Baker Ave Ontario CA 91761-7709 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Christopher Moore Telephone: 619-236-7254

Telephone: (800) 723-8728 E-Mail: kevin@southcoastfire.net

E-Mail: CMoore@sandiego.gov

ine#	Serv#	em ID/Description Service Description	Del.Date	Quantity/	Ord UoM	Unit Price/Pr Conv Fac	c UoM tor	Exter	nded Price
1	F02146 - UPFITTING	LABOR	06/30/2019		1 EA	11250.00	EA	USD	11,250.00
	CoopC 4600003158 by Pierce Mfg to Sou								
	REASON FOR THIS NEW OUTLINE AGREEMENT. CLOSE-OUT OF OA # 4600003158, due to assignment of Pierce Manufacturing Inc to South Coast with approval from HGAC under agreement FS12-17 Dated 1-3-/2018								
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000								
	4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38								
	4600002780 INFORMATION: 1. Target Value: 19,927,294.38 2. Includes balance from 4600002358 \$227,294.38 plus \$19,700,000 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14								
	R-309943: Total auth	orized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$	\$19,700,000						
	Scope of Contract is for the purchase of fire service (including Hazmat) apparatus, on an as-needed basis, as identified in HGAC FS12-15A as bid items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01-UC07, UD01-UD12, and UE01-UE12 at prices not to exceed the bids set forth therein. The City may also purchase fire service apparatus as identified in the HGAC FS12-17 (Reference FS12-15aAgency Agreement as bid items TE01-TE09 at prices not to exceed the bids set forth therein. Fire service apparatus may be customized based on City's requirements.								
	HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.								
	Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.								
	Vendor Contact:								

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#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Kevin M. Newa PH: 1-800-723 Cell: 949-456-	all 3-8728				
	Fleet Contact: Matthew Clear PH: (920) 832 Cell: (920) 450 e-mail: MClear	7y -3066				
		r. Procurement Contracting Officer on@sandiego.gov 5037				
	Distribution: Fi	ile, Buyer, Fleet				
2	F02146 - UPFI	TTING PARTS	06/30/2019	1 EA	3579.32 EA	USD 3,579.32
l		03158 closed for Assignment to South Coast Fire.				
	CLOSE-OUT	R THIS NEW OUTLINE AGREEMENT. OF OA # 4600003158, due to assignment of Pi oast with approval from HGAC under agreeme				
	R-309943: Tot	al authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additiona				
	1. Target value 2. Spent: \$16,	NFORMATION: e: \$16,300,000.00 072,705.62 nsferred to 460002780 = \$227,294.38				
	1. Target Valu 2. Includes ba 3. OA 460000	NFORMATION: e: 19,927,294.38 lance from 4600002358 \$227,294.38 plus \$19, 3158 issued \$3,643,320.96 under FS12-15A Reso remaining is \$16,056,679.14	700,000			
	R-309943: Tot	tal authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additiona	al \$19,700,000			
	apparatus, on items UA01-U. UE01-UE12 at may also purc FS12-17 (Refe prices not to e	ract is for the purchase of fire service (including an as-needed basis, as identified in HGAC FS A04, UA06-UA11, UB03, UB05, UB07, UC01-t prices not to exceed the bids set forth therein. hase fire service apparatus as identified in the erence FS12-15aAgency Agreement as bid iter xceed the bids set forth therein. Fire service applicated based on City's requirements.	12-15A as bid JC07, UD01-UD12, and The City HGAC ns TE01-TE09 at			
	HGACBuy - Pi through Augus	ierce Manufacturing Inc. HGACBuy Contract # st 27, 2020.	FS12-17 valid			
		ed from vendor must reference HGACBuy Con Buy pricing. This contract is to be used by Flee				
	Vendor Contac	ct:				
The Term	l ns and Conditior	ns of this Purchase Order are available at	t http://www.sandiego.g	ov/purchasing/vendor	SEE LA	ST PAGE

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Line#	Ite Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southc	oastfire.net				
	Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MCleary@san	diago gov				
	Buyer:	urement Contracting Officer				
	Distribution: File, Buye	er, Fleet				
	Non-Deductible Ta	ax				USD 277.40
3	F02147 - UPFITTING	LABOR	06/30/2019	1 EA	11250.00 EA	USD 11,250.00
	CoopC 4600003158 of by Pierce Mfg to Sout					
	CLOSE-OUT OF OA	NEW OUTLINE AGREEMENT. # 4600003158, due to assignment of Pie th approval from HGAC under agreemen				
	R-309943: Total author	orized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional	\$19,700,000			
	4600002358 INFORM 1. Target value: \$16,072,705 3. Balance transferred	300,000.00				
	4600002780 INFORM 1. Target Value: 19,92 2. Includes balance fr 3. OA 4600003158 iss	IATION:	00,000			
	R-309943: Total autho	orized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional	\$19,700,000			
	apparatus, on an as-n items UA01-UA04, UA UE01-UE12 at prices may also purchase fir FS12-17 (Reference F prices not to exceed the	or the purchase of fire service (including needed basis, as identified in HGAC FS12A06-UA11, UB03, UB05, UB07, UC01-U0 not to exceed the bids set forth therein. e service apparatus as identified in the HFS12-15aAgency Agreement as bid items he bids set forth therein. Fire service appased on City's requirements.	2-15A as bid C07, UD01-UD12, and The City GAC s TE01-TE09 at			
	HGACBuy - Pierce Ma through August 27, 20	anufacturing Inc. HGACBuy Contract # F 020.	S12-17 valid			
		vendor must reference HGACBuy Contricing. This contract is to be used by Fleet				
The Term	ns and Conditions of th	nis Purchase Order are available at l	http://www.sandiego.g	ov/purchasing/vendor	SEELA	ST PAGE

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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Vendor Contact: Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MCleary@sandiego.gov Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037				
	Distribution: File, Buyer, Fleet				
4	F02147 - UPFITTING PARTS	06/30/2019	1 EA	3579.32 EA	USD 3,579.32
	CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.				
	REASON FOR THIS NEW OUTLINE AGREEMENT. CLOSE-OUT OF OA # 4600003158, due to assignment of Inc to South Coast with approval from HGAC under agreem 1-3-/2018				
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	4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38				
	4600002780 INFORMATION: 1. Target Value: 19,927,294.38 2. Includes balance from 4600002358 \$227,294.38 plus \$1: 3. OA 4600003158 issued \$3,643,320.96 under FS12-15A 4. Balance of Reso remaining is \$16,056,679.14	9,700,000			
	R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additio	onal \$19,700,000			
	Scope of Contract is for the purchase of fire service (includi apparatus, on an as-needed basis, as identified in HGAC F items UA01-UA04, UA06-UA11, UB03, UB05, UB07, UC01 UE01-UE12 at prices not to exceed the bids set forth therei may also purchase fire service apparatus as identified in the FS12-17 (Reference FS12-15aAgency Agreement as bid it prices not to exceed the bids set forth therein. Fire service a may be customized based on City's requirements.	S12-15A as bid -UC07, UD01-UD12, and in. The City e HGAC ems TE01-TE09 at			
	HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract through August 27, 2020.	# FS12-17 valid			
	Quotes received from vendor must reference HGACBuy Coensure HGACBuy pricing. This contract is to be used by Floonly.				
The Term	s and Conditions of this Purchase Order are available	at http://www.sandiego.go	pv/purchasing/vendor	SEE LA	ST PAGE

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	Vendor Contac Kevin M. Newa PH: 1-800-723 Cell: 949-456-	all -8728					
	e-mail: kevin@	southcoastfire.net					
	Fleet Contact: Matthew Clear PH: (920) 832- Cell: (920) 450 e-mail: MClear	у 3066					
	Buyer: Ray Falcon, Si	r. Procurement Contracting Officer n@sandiego.gov					
	Distribution: Fi	le, Buyer, Fleet					
	Non-Deduc	ctible Tax				USD 277	'.4(
he Term	ns and Condition	ns of this Purchase Order are available at http	o://www.sandiego.go	ov/purchasing/vendor	Line Item Total \$	S 29,658	 s.6
		IMPORTANT!			Tax \$		
ensur rected t	re prompt payr to <i>Billing</i> Conta	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	ents and invoices; e	all invoices must be	PO Total \$	30,213	.44