



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	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
Vendor ID: 10013426 Telephone: (800) 723-8728 E-Mail: kevin@southcoastfire.net	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	F02146 - UPFITTING LABOR	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 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 4600002780 = \$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 authorized 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:	06/30/2019	1 EA	11250.00 EA	USD 11,250.00

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



City of San Diego PURCHASE ORDER

PO No. 4500107630

Date: 01/15/2019 **Page 2 of 5**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net</p> <p>Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MClery@sandiego.gov</p> <p>Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037</p> <p>Distribution: File, Buyer, Fleet</p>				
2		<p>F02146 - UPFITTING PARTS</p> <p>CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 4600002780 = \$227,294.38</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>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.</p> <p>HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.</p> <p>Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.</p> <p>Vendor Contact:</p>	06/30/2019	1 EA	3579.32 EA	USD 3,579.32

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 Billing Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. 4500107630

Date: 01/15/2019 **Page 3 of 5**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net</p> <p>Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MClery@sandiego.gov</p> <p>Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037</p> <p>Distribution: File, Buyer, Fleet</p>				
		Non-Deductible Tax				USD 277.40
3		F02147 - UPFITTING LABOR	06/30/2019	1 EA	11250.00 EA	USD 11,250.00
		<p>CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>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.</p> <p>HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.</p> <p>Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.</p>				

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 Billing Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. 4500107630

Date: 01/15/2019 **Page 4 of 5**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Vendor Contact: Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net</p> <p>Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MClery@sandiego.gov</p> <p>Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037</p> <p>Distribution: File, Buyer, Fleet</p>				
4		F02147 - UPFITTING PARTS	06/30/2019	1 EA	3579.32 EA	USD 3,579.32
		<p>CoopC 4600003158 closed for Assignment by Pierce Mfg to South Coast Fire.</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>4600002358 INFORMATION: 1. Target value: \$16,300,000.00 2. Spent: \$16,072,705.62 3. Balance transferred to 460002780 = \$227,294.38</p> <p>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</p> <p>R-309943: Total authorized for FY2016: \$16,300,000 Years 2 - 5 (2017-2020) for additional \$19,700,000</p> <p>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.</p> <p>HGACBuy - Pierce Manufacturing Inc. HGACBuy Contract # FS12-17 valid through August 27, 2020.</p> <p>Quotes received from vendor must reference HGACBuy Contract# FS12-17 to ensure HGACBuy pricing. This contract is to be used by Fleet Services only.</p>				

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 *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. 4500107630

Date: 01/15/2019 **Page 5 of 5**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Vendor Contact: Kevin M. Newall PH: 1-800-723-8728 Cell: 949-456-1001 e-mail: kevin@southcoastfire.net</p> <p>Fleet Contact: Matthew Cleary PH: (920) 832-3066 Cell: (920) 450-2214 e-mail: MClery@sandiego.gov</p> <p>Buyer: Ray Falcon, Sr. Procurement Contracting Officer e-mail: RFalcon@sandiego.gov PH: 619-236-6037</p> <p>Distribution: File, Buyer, Fleet</p> <p>Non-Deductible Tax</p>				USD 277.40
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>Line Item Total \$ 29,658.64 Tax \$ 554.80</p>
IMPORTANT!					
<p>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</p>					<p>PO Total \$ 30,213.44</p>