



City of San Diego

PURCHASE ORDER

PO No. 4500046410

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2013 Page 1 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: C And M Crane Rental Inc 890 Ada Street Chula Vista CA 91911-2636 Vendor ID: 10015318 Phone: 619-461-2012	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS1 CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS1 FOR PERIOD 07/1/13 - 06/30/14. BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:JESSE PARKS 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PS2 CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS2 FOR PERIOD 07/1/13 - 06/30/14. BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:JESSE PARKS 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 ORPS CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT OTAY RIVER FOR PERIOD 07/1/13 - 06/30/14. BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:ENRICO LAYUG 619-428-7311	2,000 EA	USD 1.00	USD 2,000.00
4	DEPT OPEN FY14 PS64 CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS64 FOR PERIOD 07/1/13 - 06/30/14. BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:DENNIS SMITH 619-692-4974	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. 4500046410

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2013 Page 2 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: C And M Crane Rental Inc 890 Ada Street Chula Vista CA 91911-2636 Vendor ID: 10015318 Phone: 619-461-2012	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPT OPEN FY14 PS65 CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS65 FOR PERIOD 07/1/13 - 06/30/14. BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:DENNIS SMITH 619-692-4974	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY14 EMGPS CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS-EMG FOR PERIOD 7/1/13 THROUGH 6/30/14 BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:JOHN MEDINA 858-614-5828	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY14 NCWR CRANE RENTAL DEPARTMENT OPEN TO PROVIDE CRANE RENTAL AS NEEDED AT PS-NCWRP FOR PERIOD 7/1/13 THROUGH 6/30/14 BID#9713-09-E TO REPLACE PO#4500033012 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego PURCHASE ORDER

PO No. 4500046410

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2013 Page 3 of 3
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: C And M Crane Rental Inc 890 Ada Street Chula Vista CA 91911-2636 Vendor ID: 10015318 Phone: 619-461-2012	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>arious Operated Hydro-Cranes (1) year beginning 09/01/09 through 08/31/10, with options to renew for four (4) additional periods.</p> <p>Options Remaining: 09/01/11 - 08/31/12; Increase not to exceed 5% or current CPI, whichever is less. 09/01/12 - 08/31/13; Increase not to exceed 5% or current CPI, whichever is less. 09/01/13 - 08/31/14; Increase not to exceed 5% or current CPI, whichever is less. 09/01/14 - 08/31/15; Increase not to exceed 5% or current CPI, whichever is less.</p> <p>Vendor Contact: James McMurren, Vice President Email: nancymcmurren@hotmail.com</p> <p>Buyer Contact: Beverly Asbill-Gumbs Ph: 619 236-5923 Fax: 619 533-3225 Email: Basbillgumbs@sandiego.gov</p> <p>Insurance to be updated upon request.</p> <p>Distribution: File, Vendor, Enrico Layug, Ron Wiggins</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 57,000.00 Tax \$ 0.00 PO Total \$ 57,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above