



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076928**

Date: 04/19/2016 Page 1 of 2

<b>Ship To:</b> POLC-CRITL INCNT MGMT UN / HME LND MS 749 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT.OPEN-LENCO BEARCAT</b></p> <p>City of San Diego Police Dept./Operation Support/CIMU            Dept. Open purchase of Part #BC55003 - Lenco BearCat (Armored Vehicle, 4WD, Rotating Hatch, Counter Balanced) US State Department Armor Level E which includes the following:            1 - Part #BCDLEN - Diesel Engine 6.7L Turbo            1 - Part #BCPINV36 - AC-DC Power Inverter 3.600 Watt w/Battery Charge Feature            1 - Part #BCBU - Back up Camera System with Monitor            1 - Part #BCINT - Intercom System Inside to Outside            1 - Part #BCKUSS - Kussmaul Super Eject Deluxe            1 - Part #BCRAD - Radiation Detection Package            1 - Part #BCDRG - Explosive Gas Detection System            1 - Part #BCAC - Rear Auxillary AC/Heating System            1 - Part #BCTI - Thermal Image &amp; Color Camera w/Flat Screen Color Monitor            1 - Part #BC4DR - 4-Door Configuration (Rear Flip Seats included)            1 - Part #BCMCUPOLA - Military Style Cupola w/Ballistic Windows &amp; Mechanical Turret System            1 - Part #BCTWU - 22.5" Tire and Wheel Upgrade            1 - Part #BCRF225 - Run-Flat Tires for 22.5" Tire and Wheel Upgrade            1 - Part #BCFRAM - Front Mounted Receiver with Ram Post and Plate            1 - Part #BCHYDRAM - Hydraulic Ram Upgrade            1 - Part #BCGIU - Gas Injector Unit            1 - Part #BCSBA - On Board SCBA System/Includes Bottled Air &amp; Inside Attach Points            1 - Shipping and Handling</p> <p>Attached: Mallory Safety &amp; Supply quote dated 4/10/2015</p> <p>Requestor: Carla Sottile            (619) 709-5433 MS 749            Analyst: Martha Barrick            (619) 531-2750 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p>	03/30/2016	421,575.31 EA	USD 1.00	USD 421,575.31

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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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Date: 04/19/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101				
2	<b>PERFORMANCE BOND</b> Performance Bond Item partially delivered	03/30/2016	15,723.2 EA	USD 1.00	USD 15,723.20
****					
<b>Notes:</b>	<p>Ref. Contract no. 4600001128</p> <p>City of San Diego Office of Homeland Security/Purchase of a New Lenco BearCat with Chemical/Biological/Nuclear Explosive Detection Equipment. The BearCat was approved to be purchased with 2015 UASI grant funds.</p> <p>This expenditure is reimbursable under the FY15 UASI Federal Grant Program. Grant # 2015-00078, CalOES #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR Part 200, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations. There are no further FY15 UASI Federal grant flow-down terms and conditions via</p>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	1,670,932.04
<b>IMPORTANT!</b>				Tax \$	132,082.24
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				<b>PO Total \$</b>	<b>1,803,014.28</b>