



Attachment E to Agenda File No. 2020-0406

Purchase order

Bill To:

San Diego Unified Port District
Attn: Finance Dept.
P.O. Box 120488
San Diego, CA 92112-0488

Vendor Address

FUELMAN
PO BOX 70887
CHARLOTTE NC 28272-0887

Ship To:

San Diego Unified Port District
General Services & Procurement
1400 Tidelands Avenue
National City CA 91950-4224

Information

PO Number 4500022507
Date 12/19/2018
Vendor No. 5308606
Payment Terms Net due in 30 days
Buyer/Phone Matt Earle / 619-686-6336
Contact/Phone Kevin Tory / (469)352-7302
Our reference 43502
Delivery Date 03/31/2022
Delivery Times M-Th Excluding Holidays
7:00AM to 11:45AM and 12:30PM to 3:30PM
Fridays by Appointment Only Contact 619-686-6337

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<p><i>Fleet Card Account Program for Fuel Card Services</i></p> <p><i>Approved by BPC on December 11, 2019; Board Resolution #2018-177</i></p> <p><i>Maximum expenditure not-to-exceed amount of \$350,000</i></p> <p><i>Term: 12/12/2018-12/11/2020</i></p> <p><i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA) Contract R161501.</i></p> <p><i>The total amount of all purchases including tax and any other costs shall not exceed the total amount of this Purchase order.</i></p> <p><i>Amendment No. 1 (Line 2) increases maximum expenditure by \$70,000 for a new not-to-exceed amount of \$420,000 and extends the term to 03/31/2021</i></p> <p><i>Amendment No. 2 (Line 3) approved by BPC February 11, 2021, Board Resolution #XXXX-XXX. Increases maximum expenditure by \$190,000 for a new not-to-exceed amount of \$610,000 and extends the term to 03/31/2022</i></p>				
0001	Offsite Fueling <i>Term: 12/12/2018 - 12/11/2020</i>	350,000	EA	1.00	350,000.00
0002	Fueling Amendment #1 <i>Extends Term through 03/31/2021</i>	70,000	EA	1.00	70,000.00
0003	Fueling Amendment #2 <i>Extends Term through 03/31/2022</i>	190,000	EA	1.00	190,000.00
				Net Value	610,000.00

INSTRUCTIONS TO VENDOR: This Purchase Order is subject to the attached Terms and Conditions.

SIGNATURE _____ **DATE** _____

Director, Procurement Services or Authorized Designee
(San Diego Unified Port District)

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
				Total Amount	610,000.00
DRAFT					

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