



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032417**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Center ID:</b> READ	<b>Bill To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 07/11/2012 <b>Page 1 of 5</b>
			<b>Billing Contact:</b> NANCI BIENDARRA
			<b>Telephone:</b>

<b>Vendor:</b> San Diego Theatres Inc 1100 3rd Ave San Diego CA 92101-4113	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10011041	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 619-615-4000	<b>Deliver on or before:</b> 07/01/2012
	<b>Buyer:</b> Pam Glover
	<b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPARTMENT OPEN-REPAIR &amp; MAINTENANCE</b> Read's percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to CITY-owned buildings in the Civic Center, including the Theatre.	70,582.95 EA	USD 1.00	USD 70,582.95
2	<b>DEPARTMENT OPEN-REPAIR &amp; MAINTENANCE</b> Concourse's percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to CITY-owned buildings in the Civic Center, including the Theatre.	20,252.19 EA	USD 1.00	USD 20,252.19
3	<b>DEPARTMENT OPEN-REPAIR &amp; MAINTENANCE</b> DSD'S percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to CITY-owned buildings in the Civic Center, including the Theatre.	33,098.37 EA	USD 1.00	USD 33,098.37
4	<b>DEPARTMENT OPEN-REPAIR &amp; MAINTENANCE</b> Publishing's percentage cost for all routine repair and maintenance, including materials and supplies, of the Central Power Facilities located within the basement of the Concourse, which provides power, heating, ventilation, and air conditioning to CITY-owned buildings in the Civic Center, including the Theatre.  City shall reimburse San Diego Civic Theatre eighty-eight and seventy-five one-hundredths percent (88.75%) for repair and maintenance	5,466.38 EA	USD 1.00	USD 5,466.38

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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



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	expenses of the Central Power Facilities located in the basement of the Concourse.  Department Contact: Jeff Wallace Department: Real Estate Assets Telephone: 619-533-6517 Fax: 619-236-6706 Email: JJWallace@sandiego.gov Address: 1200 3rd Ave., #1700, MS 5A1, San Diego, CA 92101			
5	<b>PO MODIFICATION</b> Emergency contractor repair and maintenance workmanship to the Central Power systems servicing the City's Civic Center Facilities and Community Concourse Plaza. Jackson & Blanc is providing repair and maintenance to chillers, hot water generators, and variable frequency drives to the Central Power System and Facilities. George T Hall Co. is providing steam valve replacements. Eaton Corp. is replacing an inoperable circuit breakers. Repairs need to be done ASAP for operational integrity and safety. Orders will be sent periodically. Payment will come from the San Diego Theater Power Plant Repair and Maintenance Fund. Monitoring and Contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept.	14,000 EA	USD 1.00	USD 14,000.00
6	<b>PO MODIFICATION</b> Emergency contractor repair and maintenance workmanship to the Central Power systems servicing the City's Civic Center Facilities and Community Concourse Plaza. Jackson & Blanc is providing repair and maintenance to chillers, hot water generators, and variable frequency drives to the Central Power System and Facilities. George T Hall Co. is providing steam valve replacements. Eaton Corp. is replacing an inoperable circuit breakers. Repairs need to be done ASAP for operational integrity and safety. Orders will be sent periodically. Payment will come from the San Diego Theater Power Plant Repair and Maintenance Fund. Monitoring and Contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept.	4,000 EA	USD 1.00	USD 4,000.00

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7	<b>DEPARTMENT OPEN-REPAIR &amp; MAINTENANCE</b> Emergency contractor repair and maintenance workmanship to the Central Power systems servicing the City's Civic Center Facilities and Community Concourse Plaza. Jackson & Blanc is providing repair and maintenance to chillers, hot water generators, and variable frequency drives to the Central Power System and Facilities. George T Hall Co. is providing steam valve replacements. Eaton Corp. is replacing an inoperable circuit breakers. Repairs need to be done ASAP for operational integrity and safety. Orders will be sent periodically. Payment will come from the San Diego Theater Power Plant Repair and Maintenance Fund. Monitoring and Contact is Jeffrey Wallace (619) 533-6517, Real Estate Asset Dept.	22,000 EA	USD 1.00	USD 22,000.00
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9	<b>PO MODIFICATION</b> PO Modfication to pay remaining repair and maintenance June invoices totalling \$11,011.25. Eaton Corp submitted a second \$7,011.25 invoice for an April project.	1,167 EA	USD 1.00	USD 1,167.00
10	<b>PO MODIFICATION</b> PO Modfication to pay remaining repair and maintenance June invoices	587 EA	USD 1.00	USD 587.00

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