



City of San Diego PURCHASE ORDER

PO No. 4500054242

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/30/2014 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Security Svc Admin bldg-BP Security service as needed for Balboa Park Administration Building. Service includes physical security of interior/exterior of City Facilities and City equipment. As may be required Services covering the period of 07/01/14 through 06/22/15. Includes one vehicle, cell phone, and other equipment as needed. One outside guard, two shifts (A & B), seven days a week including holidays. Shift A: 4:00 P.M. to 12:30 A.M. Shift B: 12:00 A.M. to 8:30 A.M. Bill in arrears. Service guard duties shall follow the guidelines set forth in the sites post orders. Post order may be adjusted as needed by the Park and Recreation Site manager. PA 4600002003 Bid # 10028480-13-Q - Insurance to be updated as required. FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Ryan Robertson 619-235-1120 MS39 Billing Contact: Rachel Ramirez 619-235-1101 MS39	130,000 EA	USD 1.00	USD 130,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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. 4500054242

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/30/2014 Page 2 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 130,000.00 Tax \$ 0.00 PO Total \$ 130,000.00
	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