



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033953**

<b>Ship To:</b> Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/01/2012 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> NORMA ALDERETE  <b>Telephone:</b>

<b>Vendor:</b>  Communication Wiring 8909 Complex Dr Ste F San Diego CA 92123-1418  <b>Vendor ID:</b> 10018434 <b>Phone:</b> 858-278-4545	<b>Terms:</b> within 20 days 1 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

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>DEPT OPEN FY13 SEC MAINT EQUIP - WATER</b> TO PERFORM SECURITY MAINTENANCE BY DIAGNOSING AND REPAIR OR REPLACE THE MALFUNCTIONING SECURITY DEVICE - *WATER* FOR THE PERIOD OF 7/1/2012-6/30/2013  REPLACES PO 4500029033  PER BID 10022371-12-Q CONTRACT#4600001119  DEPT CONTACT: TONY RUIZ 619-527-5406	122,500 EA	USD 1.00	USD 122,500.00
2	<b>DEPT OPEN FY13 SEC MAINT EQUIP - MUNI</b> TO PERFORM SECURITY MAINTENANCE BY DIAGNOSING AND REPAIR OR REPLACE THE MALFUNCTIONING SECURITY DEVICE - *MUNI* FOR THE PERIOD OF 7/1/2012-6/30/2013  REPLACES PO 4500029033  PER BID 10022371-12-Q CONTRACT#4600001119  DEPT CONTACT: TONY RUIZ 619-527-5406	45,000 EA	USD 1.00	USD 45,000.00
3	<b>DEPT OPEN FY13 SEC MAINT EQUIP - METRO</b> TO PERFORM SECURITY MAINTENANCE BY DIAGNOSING AND REPAIR OR REPLACE THE MALFUNCTIONING SECURITY DEVICE - *METRO* FOR THE PERIOD OF 7/1/2012-6/30/2013  REPLACES PO 4500029033	82,500 EA	USD 1.00	USD 82,500.00

<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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<b>Vendor:</b>  Communication Wiring 8909 Complex Dr Ste F San Diego CA 92123-1418  <b>Vendor ID:</b> 10018434 <b>Phone:</b> 858-278-4545	<b>Terms:</b> within 20 days 1 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441
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	PER BID 10022371-12-Q CONTRACT#4600001119 DEPT CONTACT: TONY RUIZ 619-527-5406			
4	<b>DEPT OPEN FY13 SEC MAINT EQUIP - WATER</b> PO MOD TO PERFORM SECURITY MAINTENANCE BY DIAGNOSIS AND REPAIRING OR REPLACING THE MALFUNCTIONING SECURITY DEVICE - WATER  PER BID 10022371-12-Q CONTRACT#4600001119  DEPARTMENT CONTACT: TONY RUIZ PHONE: 619-527-5406	250,000 EA	USD 1.00	USD 250,000.00
5	<b>FY13 MOD Sec Maint Equip – MOC 2</b> 3/1/13 - PO MOD TO CONVERT EXISTING MOC 2 NEXTWATCH SYSTEM TO SAN DIEGO STANDARD, CCURE 9000 (CWS PROJECT #1006118) AND TO SUPPLY AND INSTALL CARD ACCESS TO FOUR MOC 2 INTERIOR HALLWAY DOORS (CWS PROJECT #100619)  PER BID 10022371-12-Q CONTRACT#4600001119  DEPARTMENT CONTACT: TONY RUIZ PHONE: 619-527-5406	90,000 EA	USD 1.00	USD 90,000.00
6	<b>FY13 MOD EI Capitan Security</b> 5/24/13 - Modification to PO 4500033953 for \$154,419.  Installation of security equipment at the EI Capitan Reservoir Dam. Bid 10022371-12-Q Contract 4600001119  Requested by Tony Ruiz 619-980-7332	154,419 EA	USD 1.00	USD 154,419.00
7				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>FY13 MOD Miramar Security</b> Modification to PO 4500033953 for \$162,690.  Perimeter security enhancements and fence at Miramar WTP. Contract 4600001119  Requested by Tony Ruiz 619-527-3932	162,690 EA	USD 1.00	USD 162,690.00
8	<b>FY13 MOD MOC II Security</b> 6/20/13 - Modification to PO 4500033953 for \$11,330.  Installation of security equipment at MOC II. Bid 10022371-12-Q Contract 4600001119  Requested by Tony Ruiz 619-980-7332	11,330 EA	USD 1.00	USD 11,330.00

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	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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<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 \$ 918,439.00 Tax \$ 0.00  <b>PO Total \$ 918,439.00</b>
	<b>IMPORTANT!</b>
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