



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500043966**

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/01/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>FY14 MOD Security Svcs All MOC</b> Provide security guard services at all MOC facilities for the period of 7/1/13 to 6/30/14. Bid# 10023989-12-Q Contract# 4600001571  Replaces PO 4500038581  Requested by Lisa Dumas 619-527-7611	64,040 EA	USD 1.00	USD 64,040.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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	<p><b>Notes:</b></p> <p>Bid No. 10023989-12-Q</p> <p>Award of Contract to Furnish the City of San Diego with Security Guard Service for Public Utilities Metropolitan Operation Center as it may be required for a period of two (2) years from 11/28/2012 through 11/27/2014, with options to renew for three (3) additional one (1) year period.</p> <p>Public Agency: Yes, STD. Clause</p> <p>RENEWAL OPTIONS; SUBJECT TO INCREASE LESSOR OF CPI OR 5%            11/28/2014 through 11/27/2015            11/28/2015 through 11/27/2016            11/28/2016 through 11/27/2017</p> <p>Insurance to be updated as required.</p> <p>Buyer: Michael Winterberg, CPPB, Senior Procurement Specialist            Phone 619-533-6441, Fax 619-533-3230            E-mail: MWinterberg@sandiego.gov</p> <p>Vendor Contact: George Grauer, President            Phone 619-229.6100, Fax 619-229-6106,            E-mail: george@ablepatrolandguard.com</p>			

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Note: This is for contractual information only this is not a purchase order. Purchase Orders will be issued as required.</p> <p>Distribution: File, Vendor, Buyer, Wayde Heldibridle, Jim Van Norman, Debra Campbell and Nora Nugent (LWO)</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 \$ 64,040.00 Tax \$ 0.00  <b>PO Total \$ 64,040.00</b>
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