



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049192

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/27/2013 Page 1 of 3 Billing Contact: DERRIC PODSCHUN Telephone:
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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: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 05/31/2014 Buyer: DO NOT USE Telephone:
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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	DEPT OPEN FY14 Muni Security Provide security guard services at Muni facilities: San Pasqual WRP, Wastewater Collection's various sites, and Pump Station 77 for the period of 1/1/14 to 5/31/14. Replaces PO 4500043316 Requested by Lisa Dumas 619-527-7611	39,692 EA	USD 1.00	USD 39,692.00
2	DEPT OPEN FY14 Metro Security Provide security guard services at Metro facilities: North City WTP, MBC, Point Loma WWTP, South Bay WRP, and Grove Avenue PS for the period of 1/1/14 to 5/31/14. Replaces PO 4500043316 Requested by Lisa Dumas 619-527-7611	272,500 EA	USD 1.00	USD 272,500.00
3	FY14 MOD Chollas Security Modification to PO 4500049192 for \$23,000. Provide security guard services at Chollas SOC for the period of 11/21/13 to 2/14/14. Requested by Lisa Dumas 619-527-7611	13,181.32 EA	USD 1.00	USD 13,181.32
4	FY14 MOD Muni Security Security guard services at Muni facilities. Requested by Lisa Dumas 619-527-7611	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 325,873.32 Tax \$ 0.00 PO Total \$ 325,873.32
	IMPORTANT!
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