



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058317

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/02/2014 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Bejars Investigation Services DBA West Coast Security & Investiga 3650 Clairemont Dr Ste 8B San Diego CA 92117-5985 Vendor ID: 10027750 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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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	Security officer for Bridge Elevator To Provide one security officer from 10:00 PM to 6:00 AM 365 days out of the year at the Harbor Drive Pedestrian Bridge Elevator as needed by the city. Hourly Rate is \$18.05 per hour. For period 10/01/2014-06/30/2015. Dept Contact: Amanda Leos 619 525-8535 Billing Contact: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov Requisition# 10054736 INSURANCE TO BE UPDATED AS REQUIRED	52,706 EA	USD 1.00	USD 52,706.00
2	Mod to existing PO 4500058317 *MOD TO EXISTING PO 4500058317* Dept Contact: Amanda Leos 619 525-8535 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandeigo.gov	16,425 EA	USD 1.00	USD 16,425.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO was Modified on 01/09/2015 to add line # 2-RAY			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">69,131.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">69,131.00</td> </tr> </table>	Line Item Total	\$	69,131.00	Tax	\$	0.00	PO Total	\$	69,131.00
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