



City of San Diego PURCHASE ORDER

PO No. 4500060246

| | | |
|---|---|--|
| Ship To: Center ID: TRAS TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110 | Bill To: TREASURER-DEPT MGMT/ADMIN SUPPORT 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110 | Date: 12/08/2014 Page 1 of 7 |
| | | Billing Contact: ANABEL HOLMSTROM Telephone: |

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| Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 20000669 Phone: 619-546-8615 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 |
| | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | PARK & REC Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. PARK AND RECREATION Contact: Steve Haupt 619-685-1311 | 7,870 EA | USD 1.00 | USD 7,870.00 |
| 2 | FIRE-FALSE ALARM PROGRAM Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. FALSE ALARM PROGRAM - FIRE DEPARTMENT Contact: Brian Hojnacki, 619-533-4368 | 5,428 EA | USD 1.00 | USD 5,428.00 |
| 3 | TRANSPORTATION & STORM WATER Hearing Officer and Admin support contract #4600001215 | 15,741 EA | USD 1.00 | USD 15,741.00 |

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| 4 | <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually.</p> <p>For services as may be required through 6/30/2015.</p> <p>Update insurance as required.</p> <p>TRANSPORTATION AND STORM WATER</p> <p>Contact: Ruth Kolb 858-541-4328</p> <hr/> <p>PUBLIC UTILITIES</p> <p>Hearing Officer and Admin support contract #4600001215</p> <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually.</p> <p>For services as may be required through 6/30/2015.</p> <p>Update insurance as required.</p> <p>PUBLIC UTILITIES</p> <p>Contact: Yvonne Alcoser 858-292-6317</p> <hr/> <p>TREASURER-PARKING ADMIN</p> <p>Hearing Officer and Admin support contract #4600001215</p> <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional</p> | 3,256 EA | USD 1.00 | USD 3,256.00 |
| 5 | <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional</p> | 250,000 EA | USD 1.00 | USD 250,000.00 |

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| 6 | <p>services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. City Treasurer/Parking Administration Contact: Jonathan Carey 619-533-3610</p> <hr/> <p>TREASURER-REVENUE AUDIT Hearing Officer and Admin support contract #4600001215</p> <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. City Treasurer/Revenue Audit Contact: Doug Enger 619-236-6859</p> | 1,236 EA | USD 1.00 | USD 1,236.00 |
| 7 | <p>DSD/NCC-ABATEMENT Hearing Officer and Admin support contract #4600001215</p> <p>The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380, 064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually.</p> | 8,500 EA | USD 1.00 | USD 8,500.00 |

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| 8 | For services as may be required through 6/30/2015. Update insurance as required. Abatement line of accounting NCC <hr/> DSD/NCC-CIVIL PENALTIES Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. Civil Penalties line of accounting NCC | 46,922 EA | USD 1.00 | USD 46,922.00 |
| 9 | FIRE-BRUSH MANAGEMENT Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. | 5,428 EA | USD 1.00 | USD 5,428.00 |

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| | BRUSH MANAGEMENT - FIRE DEPARTMENT CONTACT: Eddie Villavicencio 619-533-4470 | | | |
| 10 | ENVIRONMENTAL SERVICES Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. Environmental Services Contact: Patrick Hadley 858-573-1249 | 14,203 EA | USD 1.00 | USD 14,203.00 |
| 11 | POLICE Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. For services as may be required through 6/30/2015. Update insurance as required. POLICE | 20,000 EA | USD 1.00 | USD 20,000.00 |

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| | Contact: Alex Castanares 619-531-2803 | | | |

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