



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067491**

Date: 07/17/2015 Page 1 of 3

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> United Sites Services Of Ca Inc 975 Corporate Drive Escondido CA 92029  <b>Vendor ID:</b> 20000036 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>DEPARTMENT OPEN - PORTA POTTIES</b> PROVIDE AS NEEDED RENTAL AND MAINTENANCE OF PORTABLE TOILETS TO THE FOLLOWING SITES:  PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016  PER PIGGY BACK OFF OF COUNTY OF ORANGE CONTRACT MA-017-13012253  THIS PO REPLACES PO 4500056933  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  SOUTHCREST RECREATION CENTER 4149 NEWTON AVENUE, SAN DIEGO, CA 92113  CHOLLAS LAKE 6350 COLLEGE GROVE WAY, SAN DIEGO, CA 92115  CLAY PARK 4767 SEMINOLE DRIVE, SAN DIEGO, CA 92115  CHICANO PARK 1982 NATIONAL AVENUE, SAN DIEGO, CA 92113  HORACE MANN JOINT USE 4345 54TH STREET, SAN DIEGO, CA 92115  GRANT HILL PARK 2660 J STREET, SAN DIEGO, CA 92102  VALENCIA PARK 5880 SKYLINE DRIVE, SAN DIEGO, CA 92114  MONTGOMERY WALLER REC. CENTER 3020 CORONADO AVENUE, SAN DIEGO, CA 92154  PENN ELEMENTARY JOINT USE 2797 UTICA DRIVE, SAN DIEGO, CA 92108  NESTOR NEIGHBORHOOD PARK 2423 GROVE AVENUE, SAN DIEGO, CA 92154  WILLIE HENDERSON SPORTS COMPLEX	06/30/2016	23,500 EA	USD 1.00	USD 23,500.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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**PO No. 4500067491**

**Date: 07/17/2015 Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	1035 S 45TH STREET, SAN DIEO, CA 92113  SINGLE ORDER LIMIT: UNLIMITED  PROVIDE RENTAL OF STANDARD AND ADA PORTABLE TOILETS WITH/WITHOUT SINKS FOR SPECIAL EVENT ONLY WITH THE DIVISION ANALYST'S PRIOR APPROVAL. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  Item completely delivered				
2	<b>DEPARTMENT OPEN - PORTA POTTIES</b> MODIFICATION TO PO 4500067491  PROVIDE RENTAL AND MAINTENANCE OF PORTABLE TOILETS TO THE FOLLOWING SITES:  PERIOD COVERED THROUGH JUNE 30, 2016  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  SOUTHCREST RECREATION CENTER 4149 NEWTON AVENUE, SAN DIEGO, CA 92113  CHOLLAS LAKE 6350 COLLEGE GROVE WAY, SAN DIEGO, CA 92115  CLAY PARK 4767 SEMINOLE DRIVE, SAN DIEGO, CA 92115  CHICANO PARK 1982 NATIONAL AVENUE, SAN DIEGO, CA 92113  HORACE MANN JOINT USE 4345 54TH STREET, SAN DIEGO, CA 92115  GRANT HILL PARK 2660 J STREET, SAN DIEGO, CA 92102  VALENCIA PARK 5880 SKYLINE DRIVE, SAN DIEGO, CA 92114  MONTGOMERY WALLER REC. CENTER 3020 CORONADO AVENUE, SAN DIEGO, CA 92154  PENN ELEMENTARY JOINT USE 2797 UTICA DRIVE, SAN DIEGO, CA 92108  NESTOR NEIGHBORHOOD PARK 2423 GROVE AVENUE, SAN DIEGO, CA 92154  WILLIE HENDERSON SPORTS COMPLEX 1035 S 45TH STREET, SAN DIEO, CA 92113  SINGLE ORDER LIMIT: UNLIMITED  NOTE: VENDOR SHALL BE RESPONSIBLE FOR PROVIDING THE FOLLOWING SERVICES AT NO COST TO THE CITY OF SAN DIEGO: 1. STRAIGHTENING BENT DOORS ON SITE (IF POSSIBLE). 2. REMOVING LIGHT TO MODERATE GRAFFITI.	06/30/2016	4,000 EA	USD 1.00	USD 4,000.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>3. REPOSITIONING TIPPED OVER TOILETS ON REGULAR SERVICE DAYS (APPROXIMATELY (10) PER YEAR).</p> <p>4. REMOVING BURNED UNITS (APPROXIMATELY (1) PER YEAR).</p> <p>PROVIDE RENTAL OF STANDARD AND ADA PORTABLE TOILETS WITH/WITHOUT SINKS FOR SPECIAL EVENT ONLY WITH THE DIVISION ANALYST'S PRIOR APPROVAL. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE</p> <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p> <p>Item partially delivered</p>				
<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></p>				<p>Line Item Total \$</p>	<p>25,000.00</p>
<p><b>IMPORTANT!</b></p>				<p>Tax \$</p>	<p>0.00</p>
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				<p><b>PO Total \$</b></p>	<p><b>25,000.00</b></p>