



City of San Diego PURCHASE ORDER

PO No. 4500068926

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/03/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

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: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Security Svc Admin Bldg-BP Security Services as needed for Balboa Park Administration Building. Service includes physical security of interior/exterior of City facilities and City Equipment. Service covers the period of 07/01/15 through 06/30/16. Includes one vehicle, cell phone, and other equipment as needed. One outside guard, two shifts (A&B), seven days a week including holidays. Previous PO4500054242 Contract # 4600002003 Bid #10028480-13-Q Shift A: 4:00 p.m. to 12:30 A.M. Shift B: 12:00 P.M. to 8:30 A.M. Bill in arrears. Service guard duties shall follow the guidelines set forth in the sites post orders. Post order may be adjusted as needed by the park and recreation site manager. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1171 MS39 Department Contact: Ryan Robertson 619-235-1120 MS39	140,000 EA	USD 1.00	USD 140,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

