



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500069928

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/18/2015 Page 1 of 5
		Billing Contact: LYNN FROST Telephone:

Vendor: United Sites Services Of Ca Inc 4511 N Rowland Avenue El Monte CA 91731 Vendor ID: 20000036 Phone: 626-672-6684	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>For as Needed PortableToilets FY16 Contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155</p> <p>Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required.</p> <p>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. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.</p> <p>Insurance to be updated as required. Piggy back County of Orange MA-017-13012253</p>	20,200 EA	USD 1.00	USD 20,200.00
2	<p>For as Needed PortableToilets FY16 Depart contact: Robert Minet 858-492-6016 RMinet@sandiego.gov</p> <p>Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required.</p> <p>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. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.</p>	7,900 EA	USD 1.00	USD 7,900.00

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>



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3	For as Needed PortableToilets FY16 Depart contact: Lisa Poston 858-492-5045 Lposton@sandiego.gov Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required. 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. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.	600 EA	USD 1.00	USD 600.00
4	Modify PO 4500069928 Dept Open FY16 Contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155 Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required. 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. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.	14,600 EA	USD 1.00	USD 14,600.00
5	Modify PO 4500069928 Dept Open FY16 Contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155 Furnish the rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required. Place new PO on invoice.	1,700 EA	USD 1.00	USD 1,700.00

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6	Dept Open-Portable Toilets FY16 PO Modification on 4500069928 Contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155 Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required.	10,200 EA	USD 1.00	USD 10,200.00
	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. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any.			
7	Dept Open-Portable Toilets FY16 PO Modification on 4500069928 Contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155 Furnish as required rental of portable toilets for Code Enforcement throughout the City of San Diego as may be required through 6/30/2016. Insurance to be updated as required.	375 EA	USD 1.00	USD 375.00
	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).			

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