



# City of San Diego PURCHASE ORDER

**PO No. 4500084957**

**Date:** 10/17/2016 **Page 1 of 3**

<b>Ship To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>  <b>E-Mail:</b> MFERGUSON@SANDIEGO.GOV
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<b>Vendor:</b> Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Telephone:</b> 619-229-6100 <b>E-Mail:</b> george@ablepatrolandguard.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DEST  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>GS/Facilities</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered	06/30/2017	128,505 EA	USD 1.00	USD 128,505.00
2	<b>GS/Communications</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered	06/30/2017	45,438 EA	USD 1.00	USD 45,438.00
3	<b>Library-Maintenance</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered	06/30/2017	2,130 EA	USD 1.00	USD 2,130.00
4	<b>Parking Enforcement</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered	06/30/2017	14,909 EA	USD 1.00	USD 14,909.00
5	<b>Park &amp; Rec/Developed Regional Parks</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	7,810 EA	USD 1.00	USD 7,810.00

**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

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FOR TOTAL



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**Date: 10/17/2016 Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
6	<b>Park &amp; Rec/Community Parks II</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	17,749 EA	USD 1.00	USD 17,749.00
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
7	<b>Park &amp; Rec/Open Space</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	2,840 EA	USD 1.00	USD 2,840.00
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
8	<b>Park &amp; Rec/Assess District</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	7,100 EA	USD 1.00	USD 7,100.00
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
9	<b>Purchasing/Central Stores/Store 1</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	2,840 EA	USD 1.00	USD 2,840.00
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
10	<b>Purchasing/Central Stores/Mailroom</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	14,199 EA	USD 1.00	USD 14,199.00
****	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered				
11	<b>Treasurers/Parking Meters</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17	06/30/2017	12,780 EA	USD 1.00	USD 12,780.00
	Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov				

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**Date:** 10/17/2016 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
12	<b>Fleet(transient PD/FD vehicles)</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	06/30/2017	7,100 EA	USD 1.00	USD 7,100.00
****	Item partially delivered				
13	<b>Water/Customer Support</b> ABLE SECURITY CENTRAL YARD SECURITY CONTRACT COSTS at Central Operation Yard/20th & B Street FY17  Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	06/30/2017	710 EA	USD 1.00	USD 710.00
****	Item partially delivered				

<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>		Line Item Total \$	264,110.00
<b>IMPORTANT!</b>		Tax \$	0.00
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		<b>PO Total \$</b>	<b>264,110.00</b>