



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 1 of 8

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
<b>Vendor:</b> TRL Systems Inc 9531 Milliken Ave Rancho Cucamonga CA 91730-6006  <b>Vendor ID:</b> 10032448 <b>Telephone:</b> <b>E-Mail:</b> rtiley@trlsystems.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Carmel Valley Library Semi-Annual Inspec Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
2	Carmel Valley Library Annual Inspection Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
3	Florence/La Jolla Library Semi-Annual In Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
4	Florence/La Jolla Library Annual Insp Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
5	North UTC Library Semi-Annual Inspec Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
6	North UTC Library Annual Inspection Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
7	Rancho Penasquitos Lib Semi-Annual + Ann Item completely delivered	06/30/2018	2 EA	282.50 EA	USD 565.00
8	Canyonside Rec Ctr Semi-Annual Insp Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 2 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9		Canyonside Rec Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
10		Carmel Valley Rec Ctr Semi-Annual Inspec	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
11		Carmel Valley Rec Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
12		Doyle Rec Ctr Semi-Annual + Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
13		Earl & Birdie Library Semi-Annual Inspec	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
14		Earl & Birdie Library Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
15		Point Loma Library Semi-Annual Inspec	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
16		Point Loma Library Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
17		Urban Village Library Semi-Annual+Annunu	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
18		Balboa Park Adm Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
19		Casa d Balboa Elec Semi-Annual Inspec	06/30/2018	1 EA	182.50 EA	USD 182.50
****		Item completely delivered				
20		Casa de Balboa Elec Annual Inspection	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
****		Item completely delivered				

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 3 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
21		Hall of Champions Gym Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
22		Hall of Champions Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
23		World Beat Ctr Semi-Annual + Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
24		Casa Del Prado Semi-Annual Inspec	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
25		Casa Del Prado Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
26		City Heights/Urban Re Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
27		Mid City Comm Gym Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
28		Mid City Comm Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
29		Malcolm X Library Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
30		Malcolm X Library Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
31		George Stevens Senior Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
32		George Stevens Senior Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 4 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
33		Carmel Mtn Ranch Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
34		Mira Mesa Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
35		Rancho Bernardo Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
36		Scripps Miramar R Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
37		Scripps Miramar R Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
38		Scripps Ranch Co Gym Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
39		Mission Valley Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
40		Mission Valley Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
41		Serra Mesa/Kearny Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
42		Serra Mesa/Kearny Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
43		Linda Vista Rec Ctr Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
44		Linda Vista Rec Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 5 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
****		Item completely delivered				
45		College Rolando Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
46		College Rolando Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
47		Nobel Athletic Bldg Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
48		Harbor Drive Ped Bridge Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
49		Harbor Drive Ped Bridge Annual Insp	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
50		CAB Semi-Annual Inspection	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
51		CAB Annual Inspection	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
****		Item completely delivered				
52		Print Shop/Parkade Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
53		Print Shop/Parkade Annual Inspection	06/30/2018	1 EA	547.50 EA	USD 547.50
****		Item completely delivered				
54		Logan Heights Lib Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
55		Logan Heights Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 6 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
56		Ocean Air Rec Ctr Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
57		Chollas Sign Shop Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
58		Chollas Sign Shop Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
59		DePortola Middle School Semi-Annual+Ann	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
60		Tubman-Chavez Com Ct Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
61		Tubman-Chavez Com Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
62		San Ysidro Co Ctr Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
63		San Ysidro Com Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
64		Skyline Hills Lib Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
65		Skyline Hills Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
66		De La Cruz Gym Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
67		De La Cruz Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 7 of 8

Line #	Item ID/Description Serv#      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
68  ****	Aerospace Museum Semi-Annual Inspect  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
	Aerospace Museum Annual Inspection  Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
	Balboa Park Club Semi-Annual Inspect  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
71  ****	Balboa Park Club Annual Inspection  Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
	Tierrasanta Rec Ctr Semi-Annual Inspect  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
	Tierrasanta Rec Ctr Annual Inspection  Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
74  ****	Rancho Bernardo Rec Ctr Semi-Annual Insp  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
	Rancho Bernardo Rec Ctr Annual Insp  Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
	Mountain View Com Ctr Semi-Annual Insp  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
77  ****	Mountain View Com Ctr Annual Insp  Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
	Balboa Park Act Ctr Semi-Annual Insp  Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
	Balboa Park Act Ctr Annual Insp	06/30/2018	1 EA	435.00 EA	USD 435.00

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**



# City of San Diego PURCHASE ORDER

PO No. **4500096286**

Date: 12/07/2017 Page 8 of 8

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Fire Alarm Inspection and Testing, ITB 10088853-17-D  Dept. contact: Olabisi Opeodu 619-525-8583 Billing contact: Angelica Aguilar 619-525-8504 E-mail: Facilitiespayables@sandiego.gov  Item completely 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>						
<b>IMPORTANT!</b>						
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						
					Line Item Total \$	32,665.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>32,665.00</b>