



PURCHASE ORDER
RECREATION AND PARK COMMISSION

PO NUMBER: PORP10000053
PO AMOUNT: \$59,294.25

TO: BIG ENTERPRISES INC
9702 E RUSH ST
S EL MONTE CA 91733

PO PRINT DATE: 08/31/2010

PHONE : 626-448-1449
VENDOR ID: 56871



BID NO. ITSF10000964

TERMS: NET 30
FOB : DEST

DELIVERY DATE OR ARO: 11/16/2010

CONFIRMING ORDER
DO NOT DUPLICATE

DELIVER TO: RECREATION AND PARK (RPD31)
WILL CALL
SAN FRANCISCO CA 94117

AUTHORIZED SIGNATURE: *Hermilo Rodis*
HERMILO RODIS

DATE : 8-31-10
PHONE: 415-554-7030

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: RECREATION & PARKS DEPARTMENT (RPI01)
501 STANYAN ST. 2ND FLOOR
SAN FRANCISCO CA 94117

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE HEREBY MADE A PART OF AND APPLICABLE TO THIS PURCHASE ORDER.

THE CASH DISCOUNT PERIOD BEGINS WHEN THE ORDER IS RECEIVED AT THE CORRECT ADDRESS, OR WHEN A CORRECT INVOICE IS RECEIVED AT THE ABOVE ADDRESS, WHICHEVER IS LATER.



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ITEM	COMMODITY ID	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
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1.	9155-12	EA	Y	2.00	26,000.0000	56,940.00
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PORTABLE/TRAILERED OFFICE/SHELTER/CONTAINER/TOILETS

8' X 8' STANDARD STEEL BUILDING
COLLEGE SQUARE DESIGN TICKET BOOTH

SPECS:

SEE ATTACHED CONCEPTUAL DRAWING (EXHIBIT 1)

GENERAL: PRE-ASSEMBLE BUILDING OF STEEL CONSTRUCTION.

1. DIMENSIONS: WIDTH AND LENGTH AS STATED ABOVE - HAVING A 116" NOMINAL OUTSIDE HEIGHT.

2. FRAME CONSTRUCTION: FRAMING SHALL BE 14 GA (1.78 MM) OR HEAVIER MECHANICAL TUBE. ALL JOINTS SHALL BE MIG WELDED.

3. BASE/FLOOR: BUILDING TO TYPICALLY BE CONSTRUCTED ON A 4" GALVANIZED MECHANICAL TUBE FRAME. FLOOR ASSEMBLY TO BE COMPRISED OF 3/16" ALUMINUM TREAD PLATE FINISHED FLOOR.

4. WALL PANELS: WALL PANELS SHALL BE 16 GA EXTERIOR, 2" (50.8 MM) WALL THICKNESS, E.P.S. INSULATION (2" - R-10), AND A 16 GA INSIDE FACE. PANELS SHALL BE GALVANIZED AND SHALL BE MIG WELDED SEMI RECESSED INTO PLACE.

5. CEILING: INTERIOR CEILING SHALL BE SMOOTH FLAT INTERIOR, CONSTRUCTED FROM 24 GA PRE-FINISHED WHITE STEEL WITH EXPANDED POLYSTYRENE CORE.

6. ROOF SHALL BE CONSTRUCTED USING ZIP-RIB STANDARD 12- AND 16-INCH WIDTHS, USING 18-, 20-, 22- OR 24-GAUGE STEEL AND 0.032-, 0.040- OR 0.050-INCH ALUMINUM. COLOR TO BE DETERMINED FROM A SELECTION OF MANUFACTURERS STANDARD COLOR SELECTION. ROOF SHALL PROVIDE A 12" OVERHANG.

7. FINISH: SURFACES SHALL BE PAINTED USING AN EPOXY/URETHANE PRIME TO PAINT SYSTEM DESIGNED TO WITHSTAND SALT SPRAY AND FREEZE THAW TESTING.

8. WINDOWS: FIXED WINDOWS SHALL BE 3/4" INSULATED CLEAR TEMPERED SAFETY GLASS WITH INTEGRAL COLONIAL MUNTINS. TWO (2) SLIDING WINDOWS SHALL HAVE ALUMINUM FRAME AND 3/4" INSULATED CLEAR TEMPERED SAFETY GLASS WITH INTEGRAL COLONIAL MUTINS, INSECT SCREEN, AND LOCKING DEVICE. GLASS SHALL BE FRAMED TO BUILDING USING STEEL/ALUMINUM FRAMING SYSTEM WITH NO EXTERIOR EXPOSED FASTENERS. WINDOWS SHALL HAVE



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EXTERIOR MOUNTED ROLLING SHUTTERS.

9. DOOR: 36" SWING DOOR SHALL BE STEEL FRAME. DOOR SHALL BE SUPPLIED WITH LOCKSET AND HYDRAULIC CLOSER.

10. ELECTRICAL: ELECTRICAL SHALL BE WIRED ACCORDING TO N.E.C. STANDARDS. LOAD CENTER SHALL BE A 125 AMP, 120/240 VOLT UNIT WITH 8/16 OPEN CIRCUITS. WIRING SHALL BE WITHIN SURFACE MOUNTED EMT CONDUIT, AND INCLUDED SHALL BE (1) GFI DUPLEX RECEPTACLE WITH TESTER.

11. LIGHTING: LIGHTING SHALL BE TWO (2) DUAL BULB FLUORESCENT LIGHT.

12. HVAC-AC, THRU WALL; 11.6/11.4 BTU; 230/208V DECORATIVE WARM GRAY-BEIGE FRONT 11,600/11,400 BTUH (COOLING), 11,600/9,500 BTUH (ELECTRIC HEAT), 9.0/9.0 E.E.R., 230/208 VOLTS FAN CYCLE SWITCH FOR REDUCED ENERGY CONSUMPTION 10-POSITION THERMOSTAT 2 COOLING / 2 HEAT / 2 FAN SPEEDS INCLUDES TWO-STAGE HEATING THERMOSTAT SLIDE-OUT FILTER FOR EASY CLEANING.

13. COUNTER: A 24" DEEP STAINLESS STEEL WORK SPACE COUNTER, SUPPLIED WITH COUNTER TOP DROP WIRE GROMMET(S) AND TWO (2) DRAWER, STORAGE, LOCKABLE PROVIDES CONVENIENT, SECURE STORAGE FOR WORK MATERIALS. ATTACHES TO UNDERSIDE OF COUNTER. BALL BEARING ROLLERS FOR SMOOTH OPERATION. DRAWER IS 17 1/4" W X 20" D X 6 5/8" H AND MADE FROM 18 GAUGE STEEL. KEYED LOCK PROVIDED. TWO (2) 12" X 48" STAINLESS STEEL SHELVES SHALL BE MOUNTED ON EXTERIOR.
B.I.G. ENTERPRISES, INC.
THE SAN JOAQUIN: DS880AS

2	7460-20	LT	Y	1.00	2,150.0000	2,354.25
SVC, TRANSPORT; FREIGHT/PACKAGE DELIVERY/FORWARDING/TRUCKING						

FREIGHT CHARGE

*UNIT SHALL BE DELIVERED FULLY ASSEMBLED
*UNLOADING AND ANCHORING TO BE COMPLETED BY RECREATION AND PARK DEPARTMENT

TOTAL ITEMS AMOUNT	\$54,150.00
SALES TAX	\$5,144.25
INVOICE AMOUNT	\$59,294.25

***** ORIGINAL *****

CITY AND COUNTY OF SAN FRANCISCO

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SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT
01	REC369017	02706			RPG220		59,294.25
							59,294.25

