



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500036650**

<b>Ship To:</b> Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 09/24/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> ALICIA CATER  <b>Telephone:</b>

<b>Vendor:</b> G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120  <b>Vendor ID:</b> 20000703 <b>Phone:</b> 619-295-2394	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Department Open - Security Services</b> Provide the City of San Diego with security guard service at various City facilities for period 07/01/2012 pending re-bid.  Dept. Contact: Rhonda Adams @ (619)236-6707	5,508 EA	USD 1.00	USD 5,508.00
2	<b>Department Open - Security Services</b>	59,763 EA	USD 1.00	USD 59,763.00
3	<b>Department Open - Security Services</b>	21,386 EA	USD 1.00	USD 21,386.00
4	<b>Department Open - Security Services</b>	1,226 EA	USD 1.00	USD 1,226.00
5	<b>Department Open - Security Services</b>	3,065 EA	USD 1.00	USD 3,065.00
6	<b>Department Open - Security Services</b>	4,291 EA	USD 1.00	USD 4,291.00
7	<b>Department Open - Security Services</b>	28,453 EA	USD 1.00	USD 28,453.00
8	<b>Department Open - Security Services</b>	2,452 EA	USD 1.00	USD 2,452.00
9	<b>Department Open - Security Services</b>	30,512 EA	USD 1.00	USD 30,512.00
10	<b>Department Open - Security Services</b>	9,330 EA	USD 1.00	USD 9,330.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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11	Department Open - Security Services	13,945 EA	USD 1.00	USD 13,945.00
12	Department Open - Security Services	9,957 EA	USD 1.00	USD 9,957.00
13	Department Open - Security Services	4,980 EA	USD 1.00	USD 4,980.00
14	Department Open - Security Services	14,941 EA	USD 1.00	USD 14,941.00
15	Department Open - Security Services	3,065 EA	USD 1.00	USD 3,065.00
16	Department Open - Security Services	23,429 EA	USD 1.00	USD 23,429.00
17	Department Open - Security Services	2,145 EA	USD 1.00	USD 2,145.00
18	Dept Open - Security Service	1,226 EA	USD 1.00	USD 1,226.00
19	Dept Open - Security Service	601 EA	USD 1.00	USD 601.00
20	Dept Open - Security Service	221 EA	USD 1.00	USD 221.00
21	Dept Open- Security Service	405 EA	USD 1.00	USD 405.00

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