



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500035468

<b>Ship To:</b> Center ID: PRRA P & R BP PARK RANGER PROGRAM 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	<b>Bill To:</b> P & R BP PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 08/24/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> INGAR JONES  <b>Telephone:</b>
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<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> 09/13/2012  <b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Security Guard Service BPAB</b> Security service for Balboa Park Administration Building and grounds. Service includes physical security of interior/exterior of City facilities and City equipment. This service is to cover 07/01/2012 through 06/30/2013. Includes one vehicle, cell phone, and other equipment as needed. One outside guard two shifts (A&B), seven days a week including holidays.  Shift A: 4:00 PM to 12:30 AM. Shift B: 12:30 AM to 8:30 AM.  Bill in arrears. Service and Guard duties shall follow the guidelines set forth in the sites post orders. Post order may be adjusted as needed by the Park and Recreation site manager.  Department Contact: Ryan Robertson (619) 235-1120, MS 39  PO number must be on all invoices.	140,000 EA	USD 1.00	USD 140,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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



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