



City of San Diego

PURCHASE ORDER

PO No. 4500043317

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPssOPEN FY14 Guard Services Alvarado AS-NEEDED Guard services at the Alvarado WTP for the period of 7/1/13 to 6/30/14. Requested by Lisa Dumas 619-527-7611 SS 2935	92,291 EA	USD 1.00	USD 92,291.00
2	DEPT OPEN FY14 Guard Services Miramar AS-NEEDED Guard services at the Miramar WTP for the period of 7/1/13 to 6/30/14. Requested by Lisa Dumas 619-527-7611 SS 2935	92,291 EA	USD 1.00	USD 92,291.00
3	DEPT OPEN FY14 Guard Services Otay AS-NEEDED Guard services at the Otay WTP for the period of 7/1/13 to 6/30/14. Requested by Lisa Dumas 619-527-7611 SS 2935	92,291 EA	USD 1.00	USD 92,291.00
4	DEPT OPEN FY14 Guard Services Others AS-NEEDED Guard services at Water facilities: Chollas Operations Center (SOC); Chollas Operations Yard, rear gate, and Meter Shop gate; Alvarado dam; Lake Hodges dam; and Lake Miramar dam for the period of 7/1/13 to 6/30/14. Requested by Lisa Dumas 619-527-7611 SS 2935	278,627 EA	USD 1.00	USD 278,627.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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