



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500046196

Ship To: P & R BP PARK RANGER PROGRAM 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	Center ID: PRRA	Bill To: P & R BP PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/04/2013 Page 1 of 2
			Billing Contact: INGAR JONES
			Telephone:

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120	Terms: within 30 days Due net
Vendor ID: 20000703	Delivery Terms: FREE ON BOARD
Phone: 619-295-2394	Deliver on or before: 12/31/2013
	Buyer: Jeffrey Platt
	Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-Security Services-BPAB</p> <p>Security service for Balboa Park. Service includes physical security of interior/exterior of City facilities and City equipment. This service covers the period 07/01/2013 through 06/30/2014. 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:12:00 AM to 8:30 AM PO number must be on all invoices. Bill in arrears. Service 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.</p> <p>Department Contact: Ryan Robertson (619) 235-1120, MS 39</p> <p>Previous PO 4500035468</p>	25,000 EA	USD 1.00	USD 25,000.00
2	<p>Modification- Security Services</p> <p>Modification- Security Services</p> <p>Department Contact: Ryan Robertson (619) 235-1120, MS 39</p>	45,000 EA	USD 1.00	USD 45,000.00

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	70,000.00
	Tax \$	0.00
	PO Total \$	70,000.00
IMPORTANT!		
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