



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500049191

|   |   |   |
|---|---|---|
| <b>Ship To:</b><br>Center ID: MWSC<br>MWWD-SVCS & CONTRACTS<br>ACCOUNTING SECTION MS 901<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWWD-SVCS & CONTRACTS<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 12/27/2013 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>DERRIC PODSCHUN<br><br><b>Telephone:</b> |
|---|---|---|

|  |  |
|--|--|
| <b>Vendor:</b><br>G4S Secure Solutions<br>dba The Wackenhut Corp<br>5030 Camino De La Siesta Ste 404<br>San Diego CA 92108-3120<br><br><b>Vendor ID:</b> 20000703 <b>Phone:</b> 619-295-2394 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 05/31/2014<br><br><b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b> |
|--|--|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY14 Alvarado Guard Services</b><br>Guard services at the Alvarado WTP for the period of 1/1/14 to 5/31/14.<br><br>Replaces PO 4500043317<br><br>Requested by Lisa Dumas 619-527-7611  | 78,000 EA   | USD 1.00   | USD 78,000.00  |
| 2      | <b>DEPT OPEN FY14 Miramar Guard Services</b><br>Guard services at the Miramar WTP for the period of 1/1/14 to 5/31/14.<br><br>Replaces PO 4500043317<br><br>Requested by Lisa Dumas 619-527-7611  | 78,000 EA   | USD 1.00   | USD 78,000.00  |
| 3      | <b>DEPT OPEN FY14 Otay Guard Services</b><br>Guard services at the Otay WTP for the period of 1/1/14 to 5/31/14.<br><br>Replaces PO 4500043317<br><br>Requested by Lisa Dumas 619-527-7611  | 78,000 EA   | USD 1.00   | USD 78,000.00  |
| 4      | <b>DEPT OPEN FY14 Facilities Guard Services</b><br>Guard services at the following 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 1/1/14 to 5/31/14.<br><br>Replaces PO 4500043317<br><br>Requested by Lisa Dumas 619-527-7611 | 228,917 EA  | USD 1.00   | USD 228,917.00 |

|  |                                  |
|--|----------------------------------|
| <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><br><br>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 |                                  |



# City of San Diego

## PURCHASE ORDER

**PO No. 4500049191**

|  |   |   |
|--|---|---|
| <b>Ship To:</b> Center ID: MWSC<br>MWWD-SVCS & CONTRACTS<br>ACCOUNTING SECTION MS 901<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWWD-SVCS & CONTRACTS<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 12/27/2013 <b>Page 2 of 2</b>                          |
|  |   | <b>Billing Contact:</b><br>DERRIC PODSCHUN<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br>G4S Secure Solutions<br>dba The Wackenhut Corp<br>5030 Camino De La Siesta Ste 404<br>San Diego CA 92108-3120<br><br><b>Vendor ID:</b> 20000703 <b>Phone:</b> 619-295-2394 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 05/31/2014 |
|  | <b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b>   |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |   |
|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 462,917.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 462,917.00</b>   |
|   | <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 |