



City of San Diego

PURCHASE ORDER

PO No. 450005981

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: 08/26/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO 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 DEST Deliver on or before: 11/01/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 ALVARADO SECURITY For Guard Services at the Alvarado Water Treatment Plant. As may be required by the City for the period 08/01/14 - 11/01/14. This PO replaces PO 4500053221. *Insurance to be updated as required. Department Contact: Bill White (619) 527-7634	82,406 EA	USD 1.00	USD 82,406.00
2	DEPT OPEN FY15 MIRAMAR SECURITY For Guard Services at the Miramar Water Treatment Plant. As may be required by the City for the period 08/01/14 - 11/01/14. This PO replaces PO 4500053221. *Insurance to be updated as required. Department Contact: Bill White (619) 527-7634	82,406 EA	USD 1.00	USD 82,406.00
3	DEPT OPEN FY15 OTAY SECURITY For Guard Services at the Otay Water Treatment Plant. As may be required by the City for the period 08/01/14 - 11/01/14. This PO replaces PO 4500053221. *Insurance to be updated as required. Department Contact: Bill White (619) 527-7634	82,406 EA	USD 1.00	USD 82,406.00
4	DEPT OPEN FY15 WATER SECURITY For Guard Services at the Water Facilities: Chollas Operations Center (COS), Chollas Rear Gate, Alvarado Dam, Lake Hodges Dam, Lake Miramar Dam. As may be required by the City for the period 08/01/14 - 11/01/14. *Insurance to be updated as required. This PO replaces PO 4500053221. Department Contact: Bill White (619) 527-7634	249,125 EA	USD 1.00	USD 249,125.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 496,343.00 Tax \$ 0.00 PO Total \$ 496,343.00
	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