



City of San Diego

PURCHASE ORDER

PO No. 4500058961

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/20/2014 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: G4S Secure Solutions (USA) Inc. dba The Wackenhut Corp PO Box 277469 Atlanta GA 30384-7469 Vendor ID: 10003393 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SECURITY SERVICES ANNUAL PURCHASE ORDER FOR SECURITY SERVICES FOR CHOLLAS OPERATIONS FOR STREET DIVISION & STORM WATER DIVISION. AS NEEDED FOR THE PERIOD OF 7/01/2014 - 11/30/2014. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	42,900 EA	USD 1.00	USD 42,900.00
2	SECURITY SERVICES ANNUAL PURCHASE ORDER FOR SECURITY SERVICES FOR CHOLLAS OPERATIONS FOR STREET DIVISION & STORM WATER DIVISION. AS NEEDED FOR THE PERIOD OF 7/01/2014 - 11/30/2014. *INSURANCE TO BE UPDATED AS REQUIRED. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on	100,100 EA	USD 1.00	USD 100,100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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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