



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061590

Ship To: Center ID: WWFS MWWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/04/2015 Page 1 of 5
		Billing Contact: Lisa Bevilacqua Telephone:

Vendor: Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933 Vendor ID: 20000505 Phone: 619-641-0049	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshefsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY15 GUARD SERV ALVARADO TO PROVIDE SECURITY GUARD SERVICES AT THE ALVARADO WATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 6/30/2015 AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	89,000 EA	USD 1.00	USD 89,000.00
2	DEPT OPEN FY15 GUARD SERV MIRAMAR TO PROVIDE SECURITY GUARD SERVICES AT THE MIRAMAR WATER TREATMENT PLANT AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	89,000 EA	USD 1.00	USD 89,000.00
3	DEPT OPEN FY15 GUARD SERV OTAY TO PROVIDE SECURITY GUARD SERVICES AT THE OTAY WATER TREATMENT PLANT AS REQUESTED BY BILL WHITE 619-527-7634	89,000 EA	USD 1.00	USD 89,000.00

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4	AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU. DEPT OPEN FY15 GUARD SERV WATER FACILITI TO PROVIDE SECURITY GUARD SERVICES AT THE WATER FACILITIES: SECURITY OPERATIONS CENTER (SOC), CHOLLAS OPERATION YARDS, ALVARADO DAM, LAKE HODGES DAM AND LAKE MIRAMAR DAM AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	332,400 EA	USD 1.00	USD 332,400.00
5	DEPT OPEN FY15 GUARD AT METRO FAC TO PROVIDE SECURITY GUARD SERVICES AT METRO FACILITIES: NCWRP, MBC, PLWWTP, SBWRP AND GAPS AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	393,000 EA	USD 1.00	USD 393,000.00
6				

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7	DEPT OPEN FY15 GUARD SERV MOC FACILITIES TO PROVIDE SECURITY GUARD SERVICES AT ALL MOC FACILITIES AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	68,500 EA	USD 1.00	USD 68,500.00
7	DEPT OPEN FY15 GUARD SERV CUST CARE CTR TO PROVIDE SECURITY GUARD SERVICES AT CUSTOMER CARE CENTER AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	30,000 EA	USD 1.00	USD 30,000.00
8	DEPT OPEN FY15 GUARD SERV EMTS HARBOR LA TO PROVIDE SECURITY GUARD SERVICES AT EMTS HARBOR LAB AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	60,000 EA	USD 1.00	USD 60,000.00

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9	DEPT OPEN FY15 GUARD ROAMING SERV TO PROVIDE SECURITY GUARD ROAMING SERVICES AS MAY BE REQUIRED THROUGH 6/30/2015 AS REQUESTED BY BILL WHITE 619-527-7634 AS MAY BE REQUIRED FOR PERIOD 1/1/15-6/30/15, R-309407, 4600002177 PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING. THANK YOU.	96,000 EA	USD 1.00	USD 96,000.00
10	FY15 MOD TO PO #4500061590 - MUNI PO MOD TO PROVIDE SECURITY GAURD SERVICES AT MUNI FACILITIES: PS 77 AND SPWWTP - MUNI .AS MAY BE REQUIRED FROM 01/01/15 THRU 06/30/15 R-309407; CONTRACT #4600002177 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT: BILL WHITE 619-527-7634	100,000 EA	USD 1.00	USD 100,000.00

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