

Vendor ID: 10001965

City of San Diego PURCHASE ORDER

PO No. 4500097299

Date: 01/29/2018 Page 1 of 5

Ship To:

MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123 Bill To:

Telephone:619-641-0049 E-Mail: bill.foster@securitasinc.com

CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331 Billing Contact: CAROL LOTT-KNIGHT

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor: Securitas Security Services Usa Inc

1550 Hotel Cir. North #440 San Diego CA 92108-2933 Terms:

within 30 days Due net **Delivery Terms:**FOB FOB Destination

Buyer: Tammy Ferguson **Telephone:** 619-236-6043

E-Mail: TFerguson@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Del.Date **Extended Price** Line# **Service Description** Serv # **Conv Factor FY18 SECURITY GUARDS - ALVARADO WTP** 06/30/2018 4,416 H 20.39 USD 90.042.24 1 Н FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - ALVARADO WTP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. **** Item partially delivered **FY18 SECURITY GUARDS - MIRAMAR** 2 06/30/2018 4,416 H 20.39 USD 90,042.24 Н FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - MIRAMAR WTP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. **** Item partially delivered **FY18 SECURITY GUARDS - OTAY** 4,416 H 3 06/30/2018 20.39 Н USD 90,042.24 FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - OTAY WTP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. **** Item partially delivered **FY18 SECURITY GUARDS - SAN VICENTE DAM** 4,416 H 06/30/2018 20.39 Н USD 90,042.24 FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - DAM - SAN VICENTE DAM. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **SEE LAST PAGE**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-TO address listed above

SEE LAST PAGE FOR TOTAL



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Line#	Serv#	Item ID/Description Service Description	Del .Date	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exter	nded Price
5	FY18 SECURIT	Y GUARDS - DAM - LAKE HODGES	06/30/2018	4,416 H	20.39 H	USD	90,042.24
	PERIOD OF 1/	TY GUARD FOR PUD WATER AND WASTEWA' /01/2018 THROUGH 6/30/2018. REPLACES PO PLANTS - DAM - LAKE HODGES DAM.					
***	DEPARTMEN ⁻ 527-7611. Item partially d	T CONTACT - BILL WHITE 619 527-7634 OR CU elivered	RTIS GUERRERO 619				
6	FY18 SECURIT	Y GUARDS - ALVARADO DAM	06/30/2018	1,472 H	20.39 H	USD	30,014.08
	PERIOD OF 1/	TY GUARD FOR PUD WATER AND WASTEWA' /01/2018 THROUGH 6/30/2018. REPLACES PO PLANTS - DAM - ALVARADO DAM.					
***	DEPARTMEN 527-7611. Item partially d	T CONTACT - BILL WHITE 619 527-7634 OR CU elivered	IRTIS GUERRERO 619				
7	FY18 SECURIT	Y GUARDS - DAM - MIRAMAR DAM	06/30/2018	1,472 H	20.39 H	USD	30,014.08
	PERIOD OF 1/	TY GUARD FOR PUD WATER AND WASTEWA' /01/2018 THROUGH 6/30/2018. REPLACES PO PLANTS - DAM - MIRAMAR DAM.					
**	DEPARTMEN 527-7611. Item partially d	T CONTACT - BILL WHITE 619 527-7634 OR CU elivered	IRTIS GUERRERO 619				
8	FY18 SECURIT	Y GUARDS - CHOLLAS OPS YARD	06/30/2018	4,416 H	20.39 H	USD	90,042.2
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - CHOLLAW OPERATIONS YARD.						
***	DEPARTMEN 527-7611. Item partially d	T CONTACT - BILL WHITE 619 527-7634 OR CU elivered	IRTIS GUERRERO 619				
9	FY18 SECURIT	Y GUARDS - NCWRP	06/30/2018	4,416 H	20.39 H	USD	90,042.2
	PERIOD OF 1/	TY GUARD FOR PUD WATER AND WASTEWA' '01/2018 THROUGH 6/30/2018. REPLACES PO PLANTS -WASTEWATER TREATMENT PLAND	4500091582. WATER				
**	DEPARTMEN ⁻ 527-7611. Item partially d	T CONTACT - BILL WHITE 619 527-7634 OR CU	IRTIS GUERRERO 619				
	——————————————————————————————————————	elivereu					
10	FY18 SECURIT	Y GUARDS - SBWRP	06/30/2018	4,416 H	20.39 H	USD	90,042.24
		TY GUARD FOR PUD WATER AND WASTEWA' /01/2018 THROUGH 6/30/2018. REPLACES PO					
Notes: T	he Terms and C	onditions of this Purchase Order are availal	ble at http://sandiego.gov	/purchasing/	SEFI	\ST	PAGE
	IMPORTANT!				SEE LAST PAGE FOR TOTAL		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Cony Factor	n Exter	nded Price
	TREATMENT PLANTS - WASTEWATER TREATMENT PLANT	T SBWRP.		JOHN FUCIOI		
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CU	URTIS GUERRERO 619				
***	527-7611. Item partially delivered					
11	FY18 SECURITY GUARDS - PT LOMA	06/30/2018	4,416 H	20.39 H	USD	90,042.24
***	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWA PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO TREATMENT PLANTS - WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CI 527-7611. Item partially delivered) 4500091582. WATER TS - PTL.				
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12	FY18 SECURITY GUARDS - MBC	06/30/2018	4,416 H	20.39 H	USD	90,042.24
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWA PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO TREATMENT PLANTS - WASTEWATER TREATMENT PLANT	4500091582. WATER				
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CI 527-7611.	URTIS GUERRERO 619				
***	Item partially delivered					
13	FY18 SECURITY GUARDS -METRO - PS2	06/30/2018	1,472 H	20.39 H	USD	30,014.08
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWA PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO TREATMENT PLANTS - PUMP STATION METRO - PS2.					
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CU	URTIS GUERRERO 619				
***	527-7611. Item partially delivered					
14	FY18 SECURITY GUARDS - METRO - PS1	06/30/2018	120 H	20.39 H	USD	2,446.80
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWA PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO TREATMENT PLANTS - PUMP STATION METRO - PS1.					
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CU 527-7611.	URTIS GUERRERO 619				
15	FY18 SECURITY GUARDS - MUNI - PS77	06/30/2018	1,920 H	20.39 H	USD	39,148.8
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - PUMP STATION MUNI - PS77.					
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CI	URTIS GUERRERO 619				
***	527-7611. Item partially delivered					
16	FY18 SECURITY GURARDS - ALL MOC FAC	06/30/2018	4,416 H	20.39 H	USD	90,042.2
	The Terms and Conditions of this Purchase Order are available			20.09 11	305	50,042.2
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - METROPOLITAN OPERATIONS CE	O 4500091582. WATER	s.		
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C 527-7611.				
***	Item partially delivered				
17	FY18 SECURITY OPS CENTER -OFFICER	06/30/2018	4,416 H	20.39 H	USD 90,042.24
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - SECURITY OPS CENTER OFFICER	O 4500091582. WATER			
***	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C 527-7611. Item partially delivered	CURTIS GUERRERO 619			
18	FY18 SECURITY OPS CENTER -OPERATOR	06/30/2018	2,976 H	21.12 H	USD 62,853.12
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - SECURITY OPS CENTER GUARD I	O 4500091582. WATER			
***	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C 527-7611. Item partially delivered	CURTIS GUERRERO 619			
19	FY18 SECURITY OPS CENTER -LEAD OPERATOR	06/30/2018	1,472 H	22.55 H	USD 33,193.60
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - SECURITY OPS CENTER LEAD SE OPERATOR.	O 4500091582. WATER			
***	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C 527-7611. Item partially delivered	CURTIS GUERRERO 619			
20	FY18 SECURITY GUARD ROAMING PATROL	06/30/2018	8,928 H	21.84 H	USD 194,987.52
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - SECURITY GURAD ROAMING (VEF	O 4500091582. WATER			
***	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C 527-7611. Item partially delivered	CURTIS GUERRERO 619			
21	FY18 MISC EXPENSES - ROAMING MILEAGE	06/30/2018	120,000 EA	1.00 EA	USD 120,000.00
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEW PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES P TREATMENT PLANTS - MISC EXPENSE - SEC GURARD RO	O 4500091582. WATER			
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR C	CURTIS GUERRERO 619			
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***	527-7611. Item partially d	elivered				
22	FY18 EMERGE	NCY OVERTIME - WATER	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - WATER.					
	DEPARTMEN ¹ 527-7611.	T CONTACT - BILL WHITE 619 527-7634 OR C	CURTIS GUERRERO 619			
23	FY18 EMERGE	NCY OVETIME - METRO	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
	FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - METRO.					
	DEPARTMEN [*] 527-7611.	T CONTACT - BILL WHITE 619 527-7634 OR C	CURTIS GUERRERO 619			
24	FY18 EMERGE	NCY OVERTIME - MUNI	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
	PERIOD OF 1	TY GUARD FOR PUD WATER AND WASTEW 01/2018 THROUGH 6/30/2018. REPLACES P PLANTS - EMERGENCY OVERTIME - MUNI.				
	DEPARTMEN [*] 527-7611.	T CONTACT - BILL WHITE 619 527-7634 OR C	CURTIS GUERRERO 619			
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IMPORTANT!						0.0
o ensure	e prompt payr	nents, PO # must appear on all ship act person at <i>Bill-To</i> address listed ab	ments and invoices; all	invoices must be	PO Total	1,629,178.9