



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: 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 Vendor ID: 10001965 Telephone: 619-641-0049 E-Mail: bill.foster@securitasinc.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SECURITY GUARDS - ALVARADO WTP 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	06/30/2018	4,416 H	20.39 H	USD 90,042.24
2		FY18 SECURITY GUARDS - MIRAMAR 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	06/30/2018	4,416 H	20.39 H	USD 90,042.24
3		FY18 SECURITY GUARDS - OTAY 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	06/30/2018	4,416 H	20.39 H	USD 90,042.24
4		FY18 SECURITY GUARDS - SAN VICENTE DAM 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	06/30/2018	4,416 H	20.39 H	USD 90,042.24

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		FY18 SECURITY GUARDS - DAM - LAKE HODGES 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 - LAKE HODGES DAM. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
6		FY18 SECURITY GUARDS - ALVARADO DAM 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 - ALVARADO DAM. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	1,472 H	20.39 H	USD 30,014.08
7		FY18 SECURITY GUARDS - DAM - MIRAMAR DAM 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 - MIRAMAR DAM. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	1,472 H	20.39 H	USD 30,014.08
8		FY18 SECURITY GUARDS - CHOLLAS OPS YARD 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. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
9		FY18 SECURITY GUARDS - NCWRP 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 -WASTEWATER TREATMENT PLAND - NCWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
10		FY18 SECURITY GUARDS - SBWRP FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 1/01/2018 THROUGH 6/30/2018. REPLACES PO 4500091582. WATER	06/30/2018	4,416 H	20.39 H	USD 90,042.24

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
****		TREATMENT PLANTS - WASTEWATER TREATMENT PLANT SBWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered				
11		FY18 SECURITY GUARDS - PT LOMA 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 - WASTEWATER TREATMENT PLANTS - PTL. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
12		FY18 SECURITY GUARDS - MBC 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 - WASTEWATER TREATMENT PLANTS - MBC. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
13		FY18 SECURITY GUARDS -METRO - PS2 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 METRO - PS2. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	1,472 H	20.39 H	USD 30,014.08
14		FY18 SECURITY GUARDS - METRO - PS1 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 METRO - PS1. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611.	06/30/2018	120 H	20.39 H	USD 2,446.80
15		FY18 SECURITY GUARDS - MUNI - PS77 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 CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	1,920 H	20.39 H	USD 39,148.80
16		FY18 SECURITY GURARDS - ALL MOC FAC 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 CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24

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****		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 - METROPOLITAN OPERATIONS CENTER - ALL MOC FACILITIES. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered				
17		FY18 SECURITY OPS CENTER -OFFICER 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 - SECURITY OPS CENTER OFFICER - SOC OFFICER. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	4,416 H	20.39 H	USD 90,042.24
18		FY18 SECURITY OPS CENTER -OPERATOR 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 - SECURITY OPS CENTER GUARD POST - SOC OPERATOR. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	2,976 H	21.12 H	USD 62,853.12
19		FY18 SECURITY OPS CENTER -LEAD OPERATOR 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 - SECURITY OPS CENTER LEAD SEC GUARD - SOC LEAD OPERATOR. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	1,472 H	22.55 H	USD 33,193.60
20		FY18 SECURITY GUARD ROAMING PATROL 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 - SECURITY GURAD ROAMING (VEH REQ) PATROL ROAMING. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item partially delivered	06/30/2018	8,928 H	21.84 H	USD 194,987.52
21		FY18 MISC EXPENSES - ROAMING MILEAGE 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 - MISC EXPENSE - SEC GURAD ROAMING - MILAGE. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619	06/30/2018	120,000 EA	1.00 EA	USD 120,000.00

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****	527-7611.	Item partially delivered				
22	FY18 EMERGENCY 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.						
DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611.						
23	FY18 EMERGENCY OVERTIME - 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.						
DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611.						
24	FY18 EMERGENCY OVERTIME - MUNI	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 - MUNI.						
DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611.						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	1,629,178.96
IMPORTANT!					Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					PO Total \$	1,629,178.96