



# City of San Diego PURCHASE ORDER

**PO No. 4500066409**

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/08/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> Free Onboard Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>SECURITY GATES SERVICE</b> PROVIDE THE CITY OF SAN DIEGO PARK AND RECREATION DEPARTMENT COMMUNITY PARKS II DIVISION WITH GATE LOCKING SERVICE AT THE FOLLOWING SITES (SITES MAY BE ADDED OR REMOVED WITH PREAPPROVAL.  <ul style="list-style-type: none"> <li>• PER PURCHASING AGREEMENT/CONTRACT 4600001918</li> <li>• PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016</li> <li>• THIS PO REPLACES PO # 4500053854</li> <li>• CITY HOLIDAYS: ONE (1) IN JULY, ONE (1) IN SEPTEMBER, TWO (2) IN NOVEMBER, ONE (1) IN DECEMBER, TWO (2) IN JANUARY, ONE (1) IN FEBRUARY, ONE (1) IN MARCH AND ONE (1) IN MAY.</li> </ul> AZALEA RECREATION CENTER – 2596 VIOLET STREET CLOSE ONLY ON SATURDAY AND SUNDAY - CLOSE ½ HOUR AFTER SUNSET  CHEROKEE POINT – 3735 38TH STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  EGGER/SOUTH BAY – 1885 CORONADO AVENUE HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  HOLLYWOOD NP – 2301 SHAMROCK STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  KEILLER NP – 7400 LISBON STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  MONTCLAIR NP – 2971 NILE STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  TERALTA PARK – 4100 CENTRAL AVENUE	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100	<b>Terms:</b> DNU Within 20 days .5 % cash discou <b>Delivery Terms:</b> Free Onboard Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
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	MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  WARD CANYON NP – 39TH STREET AT 39TH AND ADAMS MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 6:30 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  BILL & MAXINE WILSON SKATE PARK – 702 SO. 30TH STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 10:00 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  CHARLES LEWIS SKATE PARK – 6610 POTOMAC STREET MONDAY THROUGH FRIDAY CLOSE ONLY, SATURDAY AND SUNDAY OPEN 6:30 AM AND CLOSE, HOLIDAYS OPEN 10:00 AM AND CLOSE, AND LOCK ½ HOUR AFTER SUNSET  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  • ALL OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. • MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. • INSURANCE TO BE UPDATED AS REQUIRED. • PAY PER INVOICE.  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.  1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
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