

City of San Diego **PURCHASE ORDER**

4500085001 PO No.

Page 1 of 2 Date: 10/18/2016

Ship To:

P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753 Bill To:

P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753

Billing Contact: RACHEL RUIZ

Telephone:

E-Mail: RUIZRS@SANDIEGO.GOV

Vendor: Able Patrol and Guard

4616 Mission Gorge PI San Diego CA 92120-4133 Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD DEST

Buyer: Aimal Laig

Telephone: 619-236-6150 **Vendor ID:** 10011610 **Telephone**:619-229-6100 **E-Mail**: george@ablepatrolandguard.co

E-Mail: ALaiq@sandiego.gov

ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Security Services-MBP	06/30/2017	240,000 EA	USD 1.00	USD 240,000.0
	By performing the services detailed in this purchase order, Cor				
	is entering into a contract with the City. Contractor certifies that				
	or she is aware of the wage provisions described herein and sh	nall comply			
	with such provisions before commencing services.				
	Living Wages. This Contract is subject to the City's Living Wag				
	Ordinance (LWO), codified at SDMC sections 22.4201 through				
	LWO requires payment of minimum hourly wage rates and other				
	unless an exemption applies. SDMC section 22.4225 requires	eacn			
	Contractor to fill out and file a living wage certification with the	1440			
	City Manager within thirty (30) days of Award of the Contract. L				
	and health benefit rates are adjusted annually in accordance w				
	section 22.4220(b) to reflect the Consumer Price Index. Service	9			
	contracts, financial assistance agreements, and City facilities	to sovered			
	agreements must include this upward adjustment of wage rates				
	employees on July 1 of each year. In addition, Contractor agree				
	require all of its subcontractors, sublessees, and concessionair				
	subject to the LWO to comply with the LWO and all applicable	regulations			
	and rules.	Capatian			
	1. Exemption from Living Wage Ordinance. Pursuant to SDM0				
	22.4215, this Contract may be exempt from the LWO. For a de on this exemption, Contractor must complete the Living Wage				
	Application for Exemption.	Ordinance			
	Application for Exemption.				
	Dept Open-Security service for the locations listed:				
	Rose Canyon Yard. Services includes physical security of exte	rior of			
	city facility and City equipment. Covers the period of 07/01/201	6			
	through 06/30/2017 Bid 10028480-13-Q.				
	Balboa Park Administration Building. Service includes physical	security			
	of interior/exterior of City facilities and City Equipment. Service				
	covers the period of 07/01/16 through 06/30/17. Includes one v	echicle,			
	cell phone, and other equipment as needed. One outside guard	d, two shifts			
	(A&B), seven days a week including holidays.				
	UPDATE INSURANCE AS REQUIRED				
	PA4600002003 Contract # 4600002003 Bid #10028480-13-0	Q			
	Shift A: 4:00 p.m. to 12:30 A.M.				
	Shift B: 12:00 P.M. to 8:30 A.M.				
	Bill in arrears. Service guard duties shall follow the guidelines s	set			
	forth in the sites post orders. Post order may be adjusted as ne				
	the park and recreation site manager.	•			
	Legistrian III 1 1 1 1 1 1 1 1 1			+	

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#	Item ID/Description Del.	.Date Quantity/UM	Unit Price	Extended Price
	FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES			
	Department Contact: Rose Canyon Bill Overstreet 858-581-9979 MS30M Ryan Robertson 619-235-1120 MS39			
***	Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered			
Notes: Th	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			
	IMPORTANTI	Line Item Total \$ Tax \$	240,000.00 0.00	
o oncur	IMPORTANT!			
o ensure irected t	e prompt payments, PO # must appear on all shipments and o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	invoices; all invoices must be	PO Total \$	240,000.00