

## City of San Diego PURCHASE ORDER

PO No. 4500092740

Date: 08/28/2017 Page 1 of 1

Ship To:

GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 Bill To:

PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102 Billing Contact: ARCHY ONYEISE

Telephone:

E-Mail:aonyeise@sandiego.gov

Vendor: Locator Services Inc

dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133 Terms:

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

Buyer: Lisa Hoffmann Telephone: 619-236-6096

Vendor ID: 10011610 Telephone:619-229-6100 E-Mail: marilu@ablepatrolandguard.com E-Mail: LF

il: LHoffmann@sandiego.gov

Departmental-Security Guard Security Guard Services for CAB Facility at Downtown for various city department for the period of 7/1/2017-6/30/2018, agreement #4600002003, ITB 10028480-130.  Department for the period of 7/1/2017-6/30/2018, agreement #4600002003, ITB 10028480-130.  Department Contact: Michele Alano 619-525-8568 Billing Contact: Account Payable 619-525-8504 Insurance and business tax updated as required.  Whotes:  By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. 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 sections 22.425 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 trates 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.	3 3					
Security Guard Services for CAB Facility at Downtown for various city department for the period of 7/1/2017-6/30/2018, agreement #4600002003, ITB 10028480-13Q.  Department Contact: Michele Alano 619-525-8558 Billing Contact: Account Payable 619-525-8504 Insurance and business tax updated as required.  Item partially delivered  By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is sware 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 22-24.201 through 22-4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC sections 22-25 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.	Extended Price	Unit Price	Quantity/UM	Del.Date	Item ID/Description	Line #
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				as that he and shall comply  g Wage grough 22.4245. The and other benefits guires each the heart. LWO wage ance with SDMC Service lities e rates to covered a ragrees to sionaires cable regulations  SDMC section or a determination	is entering into a contract with the City. Contractor certifies to or she is aware of the wage provisions described herein and with such provisions before commencing services.  Living Wages. This Contract is subject to the City's Living Wordinance (LWO), codified at SDMC sections 22.4201 through LWO requires payment of minimum hourly wage rates and counless an exemption applies. SDMC section 22.4225 required Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract and health benefit rates are adjusted annually in accordance section 22.4220(b) to reflect the Consumer Price Index. Ser contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage remployees on July 1 of each year. In addition, Contractor agreequire all of its subcontractors, sublessees, and concession subject to the LWO to comply with the LWO and all applicationand rules.  1. Exemption from Living Wage Ordinance. Pursuant to SE 22.4215, this Contract may be exempt from the LWO. For a on this exemption, Contractor must complete the Living Wage on the semption, Contractor must complete the Living Wage.	Notes:
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IMPORTANT! Tax \$	•	, , ,				_
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*  PO Total  \$	\$ 240,722.00	PO Total \$	invoices must be	snipments and invoices; ed above	re prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	Lo ensur directed t