



City of San Diego PURCHASE ORDER

PO No. **4500092741**

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 Vendor ID: 10011610 Telephone: 619-229-6100 E-Mail: marilu@ablepatrolandguard.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Departmental-Security Guard Security Guard Services for 20th & B Facility at Central Operation Yard 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 to be updated as required. **** Item partially delivered	06/30/2018	269,392 EA	USD 1.00	USD 269,392.00
Notes:	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 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.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 269,392.00	
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				Tax \$ 0.00	
				PO Total \$ 269,392.00	