



# City of San Diego PURCHASE ORDER

PO No. **4500093170**

Date: 09/07/2017 Page 1 of 2

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS ATTN: Jennifer Gonzalez 5180 CONVOY ST SAN DIEGO CA 92111-0000		<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov	
<b>Vendor:</b> Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Telephone:</b> 619-229-6100 <b>E-Mail:</b> marilu@ablepatrolandguard.com			<b>Terms:</b> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Security Guard Services</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  Vendor to furnish the City of San Diego with Guard Services at the Miramar Landfill, Front Gate and Patrol, as may be required for the period through 6/30/2018. Per terms of Bid #10039720-14-V, Contract #4600001884. Insurance to be updated as required.  Department contact: Mark Zu Hone 858-492-6151 or Jennifer Gonzalez 858-492-6103. Item partially delivered	06/30/2018	5,550 HR	USD 20.76	USD 115,218.00
2	<b>Security Guard Services</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  Vendor to furnish the City of San Diego with Guard Services at the Miramar Landfill, Front Gate and Patrol, as may be required for the period through 6/30/2018. Per terms of Bid #10039720-14-V, Contract #4600001884. Insurance to be updated as required.  Department contact: Mark Zu Hone 858-492-6151 or Jennifer Gonzalez 858-492-6103. Item partially delivered	06/30/2018	3,700 HR	USD 20.76	USD 76,812.00
<b>Notes:</b>	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				
<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; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	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 \$	192,030.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>192,030.00</b>