



City of San Diego PURCHASE ORDER

PO No. **4500093175**

Date: 09/07/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@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: DNU Within 20 days .5 % cash discou Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SECURITY GUARD SERVICES AS NEEDED PROVIDE SECURITY PATROL AT URBAN VILLAGE COMPLEX per purchasing agreement/contract 4600001918. • THIS PO REPLACES PO # 4500082187 • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • PAY PER INVOICE. • PROVIDE STAFF TIME SHEET WITH EACH INVOICE.* • INSURANCE TO BE UPDATED AS REQUIRED. • OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. SERVICE TO BE PERFORMED AT: URBAN VILLAGE COMPLEX 4302 LANDIS STREET SAN DIEGO, CA 92105 DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104 PLEASE EMAIL THE INVOICES: JMOILANEN@SANDIEGO.GOV OR MAIL TO: URBAN VILLAGE 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item partially delivered	06/30/2018	5,360.21 H	USD 20.21	USD 108,329.84
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				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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	<p>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.</p> <p>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.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	108,329.84
IMPORTANT!				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				PO Total \$	108,329.84