

## City of San Diego PURCHASE ORDER



Date: 09/14/2017

Page 1 of 1

Ship To	:	Bill To:					
City of San Diego Billing Contact for Delivery Address 92101		Community Parks I 4 2125 Park Blvd, MS 32 San Diego 92101 1		Billing Contact: KRISHNA MABULA	Billing Contact: KRISHNA MABULAY		
				Telephone:			
Vendo	Anstate becamy bervices me		Terms: within 30	days Due net			
	9845 Erma Road Suite 207		Delivery	Terms:			
	San Diego CA 92131	-	FOB Des	stination			
			Buyer:	Christopher Mod	ore		
			Telepho	ne: 619-236-7254			
Vendor ID: 10039245 Telephone:858-284-7123 E-Mail: JOE@ALLSTATESECURITYS E-Mail:				CMoore@sandiego.gov			
_ine #	Item ID/Description	Del.Date Quanti	ty/UM	Unit Price	Exten	ded Price	
1	Security service 24 hour For security services to be provided per agreed		600 EA	USD 1.00	USD	75,600.0	
	designated sites as part of the City's response to						
	Directive.						
	\$35/hour X 24 hours = 840.00 840 X 3 stations = 2,520						
	2,520 X 30 days = 75,600						
	Update insurance and business tax as required.						
	Please send invoices to:						
	Email: KMabulay@sandiego.gov or Mail: Community Parks 1						
	2125 Park Boulevard 4th Floor						
	San Diego Ca, 92101						
	By signing this Purchase Order (Contract), Cont or she is aware of the wage provisions describe						
	with such provisions before commencing service	es.					
	LIVING WAGES. This Contract is subject to the Ordinance (LWO), codified at SDMC sections 2:						
	LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22.	e rates and other benefits					
	Contractor to fill out and file a living wage certific	cation with the					
	City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in						
	section 22.4220(b) to reflect the Consumer Price contracts, financial assistance agreements, and						
	agreements must include this upward adjustment	nt of wage rates to covered					
	employees on July 1 of each year. In addition, C require all of its subcontractors, sublessees, and						
	subject to the LWO to comply with the LWO and and rules.	all applicable regulations					
	1. Exemption from Living Wage Ordinance. Pur						
	22.4215, this Contract may be exempt from the on this exemption, Contractor must complete the						
	Application for Exemption.						
				_			
	he Terme and Canditions of this Durch and C		oin a'				
IOTES:	ne Terms and Conditions of this Purchase Of	der are available at http://sandiego.gov/purcha	sing/	Line Item Total	\$	75,600.0	
	IMPC	PRTANT!		Tax S	5	0.0	
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					\$	75,600.00	
irected	to Billing Contact person at Bill-To addr	ess listed above	2		*	. 5,555.00	