



City of San Diego PURCHASE ORDER

PO No. **4500094331**

Date: 10/04/2017 Page 1 of 2

Ship To: POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: DVR Simple Solutions PO Box 3033 National City CA 91951 Vendor ID: 10029908 Telephone: (619)985-3748 E-Mail: dvrssoffice@icloud.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SECURITY CAMERA REPAIR/SERVICE San Diego Police Dept./Facilities FOR SECURITY CAMERA SERVICE AND REPAIR 07/1/2017 thru 06/30/2018 Please refer to Estimate 2017028 for pricing justification. \$75/hour regular \$112.50/hour overtime \$75 Trip Service Call Rate NOT TO EXCEED \$15,000.00. SHOULD THIS EXCEED \$15,000 THE VENDOR WILL BE REQUIRED TO REGISTER WITH THE CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS AND BE SUBJECT TO PREVAILING WAGE REQUIREMENTS. Update insurance and business tax as required. Requestor: Rick Krueger 619 980-0354 MS 770 Analyst: Rita Castillo 619 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		SURVEILLANCE EQUIPMENT APPROXIMATE PRICES PER ITEMS: Monitors - \$150 NVR - \$699 Power Supply - \$99	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
SEE LAST PAGE FOR TOTAL						



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Line #	Serv# Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	<p>Cameras - \$179 Connectors - \$15.99 Utp Cables - \$89</p> <p>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.</p> <p>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.</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> <p>NOT TO EXCEED \$10,000.00 Item partially delivered</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	25,000.00
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 \$	25,000.00