



City of San Diego PURCHASE ORDER

PO No. **4500094334**

Date: 10/05/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
Vendor: Allstate Security Services Inc 9845 Erma Road Suite 207 San Diego CA 92131 Vendor ID: 10039245 Telephone: 858-284-7123 E-Mail: JOE@ALLSTATESECURITYS		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SECURITY SERVICES 20TH AND B To provide the City of San Diego 24 HR security services at 20th and B, for the period of 9/1/2017 through 06/30/2018 FY18 Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 By signing this Purchase Order (Contract), 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.	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
****		Item completely delivered				
2		FY18 MODIFY SECURITY SERVICES 20TH AND B Security Services Modification 20th- and B increase PO 4500094334 \$50k to provide the City of San Diego 24 HR security services at 20th and B, for the period of 09/1/2017 through 06/30/2018 FY18.	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00

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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****		Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 Item completely delivered				
3		FY18 MOD SECURITY SERVICES Modification to PO 4500094334 to provide the City of San Diego 24 HR security services at 20th and B, for the period of 09/1/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 Item completely delivered	06/30/2018	22,645 EA	1.00 EA USD	22,645.00
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IMPORTANT!						
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Line Item Total \$						122,645.00
Tax \$						0.00
PO Total						\$ 122,645.00