



# City of San Diego PURCHASE ORDER

**PO No. 4500094395****Date:** 10/06/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		<b>Billing Contact:</b> DELIA LENCIONI  <b>Telephone:</b>  <b>E-Mail:</b> DALENCIONI@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> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Guard Service - Central Basic</b>  Security guard service for the Branch Libraries - Basic Guard through 6/30/2018; per agreement 4600002003  Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645  BUSINESS TAX CERTIFICATE AND INSURANCE DOCUMENTATION TO BE UPDATED AS REQUIRED. Item partially delivered	06/30/2018	19,136 EA	20.45 EA	USD 391,331.20
2		<b>Guard Service - Central Upgrad</b>  Security guard service for the Central Library - Upgraded Guard through 6/30/2018; per agreement 4600002003  Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item partially delivered	06/30/2018	2,860 EA	22.00 EA	USD 62,920.00
3		<b>Guard Service - Branches</b>  Security guard service for the Central Library - Upgraded Guard through 6/30/2018; per agreement 4600002003  Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item completely delivered	06/30/2018	35,152 EA	21.24 EA	USD 746,628.48
4		<b>Guard Service - Central Events</b>  Security guard service for the Central Library - Special Event Guard through 6/30/2018; per agreement 4600002003  Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item completely delivered	06/30/2018	2,000 EA	20.45 EA	USD 40,900.00
5		<b>Guard Service - Central Emerg.</b>	06/30/2018	340 EA	22.00 EA	USD 7,480.00
<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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Date: 10/06/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<p>Security guard service for the Central Library - Emergency Guard through 6/30/2018; per agreement 4600002003</p> <p>Billing Contact: Delia Lencioni, DALencioni@sandiego.gov, (619) 238-6645</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>Item partially delivered</p>				
<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 \$ 1,249,259.68
<b>IMPORTANT!</b>						Tax \$ 0.00
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						<b>PO Total \$ 1,249,259.68</b>