



# City of San Diego PURCHASE ORDER

PO No. **4500094539**

Date: 10/10/2017 Page 1 of 2

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331		<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV		
<b>Vendor:</b> Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933  <b>Vendor ID:</b> 10001965 <b>Telephone:</b> 619-641-0049 <b>E-Mail:</b> bill.foster@securitasinc.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>AS NEEDED - SECURITY SERVICES</b>  AS NEEDED PURCHASE ORDER TO PROVIDE SECURITY GUARD SERVICES FOR THE CHOLLAS OPERATIONS YARD FOR THE PERIOD OF 7/1/17 THROUGH 12/31/17.  PLEASE REFER TO CONTRACT 4600002745 FOR PRICING  BUSINESS TAX CERTIFICATE AND INSURANCE DOCUMENTATION TO BE UPDATED AS REQUIRED.  DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  **** Item completely delivered	12/31/2017	9,942.49 H	20.39 H	USD 202,727.37
2		<b>AS NEEDED - SECURITY SERVICES</b>  MODIFICATION TO INCREASE PO# 4500094539  AS NEEDED PURCHASE ORDER TO PROVIDE SECURITY GUARD SERVICES FOR THE CHOLLAS OPERATIONS YARD FROM 12/14/17 THROUGH 6/30/18.  PLEASE REFER TO CONTRACT 4600002745 FOR PRICING  DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  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	06/30/2018	14,105.51 H	20.39 H	USD 287,611.35
<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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		<p>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>****</p> <p>Item partially delivered</p>				
Notes:		<p>12/19/17 - KatrinaM - Line 1 reduced to 9,942.49 per department request due to incorrect fund on line 1. Since already partially remitted remaining balance was just added to line two. Please see email attached for department request.</p>				
Notes: 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 \$	490,338.72
<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 \$</b>	<b>490,338.72</b>