

City of San Diego PURCHASE ORDER

PO No. 4500094928

Date: 10/20/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 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 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Brent Krohn

Telephone: 619-236-6044

Vendor ID: 10039245 Telephone:858-284-7123 E-Mail: JOE@ALLSTATESECURITYS

E-Mail: BKrohn@sandiego.gov

				-	E-Mail. Britiiii@sandego.gov				
Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/O	rd UoM	Unit Price/Pr Conv Fac		Exter	nded Price
1	FY18 SECURITY	SERVICES 16TH & nEWTON	06/30/2018	50,000	EA	1.00	EA	USD	50,000.00
	services at 16th	es to provide the City of San Diego 24hrs security and Newton, Veterans Village, and Father Joe's 2017 through 06/30/2018 FY18.							
	Insurance and business tax certificate to be updated as may be required.								
	Dept/Invoice Donny Nguyen 619-685-1309								
	Billing Contact Danisha Jackett 619-685-1324								
	is entering into a or she is aware with such provis Living Wages. To Ordinance (LWC LWO requires punless an exem Contractor to fill City Manager wand health bene section 22.4220 contracts, financiagreements mulemployees on Jinguire all of its subject to the Linand rules. 1. Exemption fr 22.4215, this Co	ne services detailed in this purchase order, Contract contract with the City. Contractor certifies that he of the wage provisions described herein and shaions before commencing services. This Contract is subject to the City's Living Wage 20, codified at SDMC sections 22.4201 through 2 ayment of minimum hourly wage rates and other ption applies. SDMC section 22.4225 requires erout and file a living wage certification with the ithin thirty (30) days of Award of the Contract. LV sift rates are adjusted annually in accordance with (b) to reflect the Consumer Price Index. Service cial assistance agreements, and City facilities at include this upward adjustment of wage rates uly 1 of each year. In addition, Contractor agrees subcontractors, sublessees, and concessionaire WO to comply with the LWO and all applicable recommended to the contract of the Contra	he all comply 22.4245. The repending a characteristic ach WO wage the SDMC to covered so to ease agulations a section termination						
***	Item completely	delivered							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item T			50,000.00		
		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	\$;	50,000.00	