City of San Diego
PURCHASE ORDER

PO No. 4500097321

Date: 01/30/2018   **Page 1 of 2**

Ship To:

P & R MISSION BAY PARK GRDS MAINT
3775 MORENA BLVD
SAN DIEGO CA 92117-5233

Bill To:

Developed Regional Parks
2125 PARK BLVD, MS 39
SAN DIEGO CA 92101

Billing Contact:
RACHEL RUIZ

Telephone:

E-Mail: RUIZRS@SANDIEGO.GOV

Vendor:

Securitas Security Services USA Inc
1550 Hotel Circle North Ste 440
San Diego CA 92108

Vendor ID: 10001965   **Telephone:** 619-285-8222   **E-Mail:** ronald.perrone@securitasinc.co

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Line #	Item ID/Description / Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**15 min mobile inspection (Regular)**	06/30/2018	2,506 EA	8.50 EA	USD 21,301.00
	Security Services mobile patrol inspections for (Closing/Opening) gate closure at Mission Bay Parks and Recreation; Fanuel Street Park, Crown Point Shores, Mission Point, South Shores and Fiesta Island for a recommended total of 49 inspections weekly, Monday through Sunday from 10pm - 4am.				
	PO modified to show wage requirements.				
****	Item completely delivered				
2	**15 min mobille inspection (Holiday)**	06/30/2018	42 EA	12.75 EA	USD 535.50
	Holiday Premium Inspections:				
	New year's day Christmas Day Independance Day Memorial Day Labor Day Thanksgiving Day				
****	Item completely delivered				
3	**Emergency Standby fee**	06/30/2018	3,163.5 EA	1.00 EA	USD 3,163.50
	Emergency Security Services Standby Fee				
	For the period of 07/01/17 through 06/30/18				
	FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES				
	Department Contact: Bill Overstreet 858-581-9979; MS-30M Billing Contact: Rachel Ruiz 619-235-5901; MS-39				
	Insurance and Business Tax to be updated as may be required.				
	WAGE REQUIREMENTS				
	Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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

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		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.				
****		Item completely delivered				

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Line Item Total $	25,000.00
Tax $	0.00
PO Total $	**25,000.00**

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