



City of San Diego PURCHASE ORDER

PO No. **4500098318**

Date: 03/09/2018 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: Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933 Vendor ID: 10001965 Telephone: 619-641-0049 E-Mail: bill.foster@securitasinc.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 To provide parking lot gate opening and closing services for Open Space Parks for the period of July 1, 2017 - June 30, 2018 as needed basis, not to exceed \$34,325.50 through 6/30/2018. Services performed on-site, updated insurance as required. Dept/Invoice Mika Shimada 619-424-0458 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	4,200 EA	7.80 EA	USD 32,760.00
2		FY18 HOLIDAY PREMIUM To provide parking lot gate opening and closing services for Open Space Parks for the period of July 1, 2017 - June 30, 2018 as needed basis, not to exceed \$34,325.50 through 6/30/2018. Services performed on-site, updated insurance as required. Dept/Invoice Mika Shimada 619-424-0458 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	96 EA	11.70 EA	USD 1,123.20
3		FY18 EMERGENCY STANDBY FEE To provide parking lot gate opening and closing services for Open Space Parks for the period of July 1, 2017 - June 30, 2018 as needed basis, not to exceed \$34,325.50 through 6/30/2018. Services performed on-site, updated insurance as required.	06/30/2018	500 EA	1.00 EA	USD 500.00
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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		<p>Dept/Invoice Mika Shimada 619-424-0458</p> <p>Billing Contact Danisha Jackett 619-685-1324</p> <p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</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>				
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	34,383.20
IMPORTANT!					Tax \$	0.00
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					PO Total \$	34,383.20