



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500098750**

Date: 03/29/2018 Page 1 of 1

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact:		
				Telephone:		
				E-Mail: kmabulay@sandiego.gov		
Vendor: KINGDOM SECURITY 4974 EL CAJON BLVD. SUITE G. SAN DIEGO CA 92115				Terms: within 30 days Due net		
				Delivery Terms: FOB Destination		
Vendor ID: 10040384 Telephone: E-Mail: ali@kpsus.com				Buyer: Katrina McDonald		
				Telephone: 619 236-6038		
				E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Civic Center Security Services To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with security & guard services for the Civic Center Public Restroom from April 2018 through June 2018. Pricing is \$22.45/hr for Armed Security Services Insurance and Business Tax Information to be updated as required. Contact Person: Debbie Marcotte 619-235-5294 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101 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. 1.1. 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	06/30/2018	3 MON	16702.80 MON USD	50,108.40
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	0.00
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 \$	0.00