



City of San Diego PURCHASE ORDER

PO No. 4500100664

Date: 07/02/2018 **Page 1 of 2**

Ship To: "AIRPORTS, MONTGOMERY FIELD" 3750 JOHN J MONTGOMERY DR San Diego CA 92123-1753	Bill To: REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123	Billing Contact: KATHY CHAVEZ Telephone: E-Mail: kchavez@sandiego.gov
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Vendor: Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FOB Destination
Vendor ID: 10011610 Telephone: 619-229-6100 E-Mail: marilu@ablepatrolandguard.com	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		Security Services at Montgomery-Gibb Provide Security Services per contract agreement 4600001844 for Montgomery-Gibbs Airport. Agreement expires 10/31/2018. Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123	10/31/2018	1,069 H	21.12 H	USD 22,577.28
****		Item completely delivered				
2		Security Services at Brown Field Provide Security Services per contract agreement 4600001844, for Brown Field Airport. Agreement expires 10/31/2018. Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123	10/31/2018	1,069 H	21.12 H	USD 22,577.28
****		Item partially delivered				
3		PO Mod Sec. Services at MYF PO MOD for security services already perform at MYF through October 2018.	11/15/2018	24 H	21.12 H	USD 506.88
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<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>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 45,661.44</p> <p>Tax \$ 0.00</p>	
IMPORTANT!				PO Total \$ 45,661.44	
<p>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</p>					