



City of San Diego PURCHASE ORDER

PO No. 4500100667

Date: 07/02/2018 **Page 1 of 3**

Ship To: PUD - ESQA - MOC 2 9192 Topaz Way San Diego CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SECURITY GUARDS - ALVARADO WTP FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 7/01/2018 THROUGH 7/31/2018. REPLACES PO 4500097299. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. **** Item completely delivered	07/31/2018	744 H	20.39 H USD	15,170.16
2		FY19 SECURITY GUARDS - MIRAMAR **** Item completely delivered	07/31/2018	744 H	20.39 H USD	15,170.16
3		FY19 SECURITY GUARDS - OTAY **** Item completely delivered	07/31/2018	744 H	20.39 H USD	15,170.16
4		FY19 SECURITY GUARDS - SAN VICENTE DAM **** Item completely delivered	07/31/2018	744 H	20.39 H USD	15,170.16
5		FY19 SECURITY GUARDS - DAM - LAKE HODGES **** Item completely delivered	07/31/2018	744 H	20.39 H USD	15,170.16
6		FY19 SECURITY GUARDS - ALVARADO DAM **** Item completely delivered	07/31/2018	248 H	20.39 H USD	5,056.72
7		FY19 SECURITY GUARDS - DAM - MIRAMAR DAM **** Item completely delivered	07/31/2018	248 H	20.39 H USD	5,056.72
8						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 SECURITY GUARDS - CHOLLAS OPS YARD Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	9	FY19 SECURITY GUARDS - NCWRP Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	10	FY19 SECURITY GUARDS - SBWRP Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	11	FY19 SECURITY GUARDS - PT LOMA Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	12	FY19 SECURITY GUARDS - MBC Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	13	FY19 SECURITY GUARDS -METRO - PS2 Item completely delivered	07/31/2018	248 H	20.39 H	USD 5,056.72
****	14	FY19 SECURITY GUARDS - METRO - PS1 Item completely delivered	07/31/2018	20 H	20.39 H	USD 407.80
****	15	FY19 SECURITY GUARDS - MUNI - PS77 Item completely delivered	07/31/2018	350 H	20.39 H	USD 7,136.50
****	16	FY19 SECURITY GURARDS - ALL MOC FAC Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	17	FY19 SECURITY OPS CENTER -OFFICER Item completely delivered	07/31/2018	744 H	20.39 H	USD 15,170.16
****	18	FY19 SECURITY OPS CENTER -OPERATOR Item completely delivered	07/31/2018	600 H	21.12 H	USD 12,672.00
****	19	FY19 SECURITY OPS CENTER -LEAD OPERATOR Item completely delivered	07/31/2018	248 H	22.55 H	USD 5,592.40

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20		FY19 SECURITY GUARD ROAMING PATROL	07/31/2018	2,000 H	21.84 H	USD 43,680.00
****		Item completely delivered				
21		FY19 MISC EXPENSES - ROAMING MILEAGE	07/31/2018	40,000 EA	1.00 EA	USD 40,000.00
****		Item completely delivered				
22		FY19 EMERGENCY OVERTIME - WATER	07/31/2018	300 EA	1.00 EA	USD 300.00
****		Item completely delivered				
23		FY19 EMERGENCY OVERTIME - METRO	07/31/2018	300 EA	1.00 EA	USD 300.00
****		Item completely delivered				
24		FY19 EMERGENCY OVERTIME - MUNI	07/31/2018	300 EA	1.00 EA	USD 300.00
****		Item completely delivered				
Notes:	<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>					
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						<p>Line Item Total \$ 307,600.78</p> <p>Tax \$ 0.00</p>
IMPORTANT!						
<p>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</p>						<p>PO Total \$ 307,600.78</p>