



City of San Diego PURCHASE ORDER

PO No. 4500102034

Date: 07/23/2018 **Page 1 of 1**

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: Monica Langston Telephone: E-Mail: MLANGSTON@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: within 30 days Due net 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		As-Needed Security Srvc-Rosa Canyon As-Needed Security service for Rose Canyon Yard. Services includes physical security of exterior of City facility and City equipment. Covers the period of 07/01/18 through 06/30/19 PA4600002003 Line 24-Rose Canyon-Basic Guard FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Monica Langston 619-235-1171 MS39 Item partially delivered	06/30/2019	4,401 EA	20.45 EA	USD 90,000.45
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 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. 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. 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.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$ 90,000.45
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	\$ 90,000.45