



# City of San Diego PURCHASE ORDER

**PO No.** 4500102036

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

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| <b>Ship To:</b><br>GS ADMINISTRATION<br>ACCT CLERK MS 20<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Bill To:</b><br>PUBLIC WORKS DEPARTMENT<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102 | <b>Billing Contact:</b><br>ARCHY ONYEISE<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> aonyeise@sandiego.gov |
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| <b>Vendor:</b> Locator Services Inc<br>dba Able Patrol and Guard<br>4616 Mission Gorge Pl<br>San Diego CA 92120-4133<br><br><b>Vendor ID:</b> 10011610 <b>Telephone:</b> 619-229-6100 <b>E-Mail:</b> marilu@ablepatrolandguard.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |
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| Line #   | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--|--------|--|------------|------------------|-----------------------------------|----------------|
| 1  |        | <b>FY19 Guard Protection at 20th &amp; B</b> | 06/30/2019 | 265,000 EA       | 1.00 EA                           | USD 265,000.00 |
| <p>Provide Security Services at 20th &amp; B Street location, per price agreement for the period of 7/1/2018-06/30/2019.</p> <p>Service is exempted from the Agreement between the City and Local 127, listed under the "Regulatory/Security section" on the protocols' project List of the agreement.</p> <p>Department Contact: RHurtado 619-525-8569</p> <p>Billing Contact: Account Payable 619-525-8504</p> <p>****<br/>Item partially delivered</p>  |        |  |            |                  |                                   |                |
| <p><b>Notes:</b></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> |        |  |            |                  |                                   |                |

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| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>               | Line Item Total | \$        | 265,000.00        |
| <b>IMPORTANT!</b>  | Tax             | \$        | 0.00              |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> | <b>\$</b> | <b>265,000.00</b> |