



City of San Diego PURCHASE ORDER

PO No. 4500102038

Date: 07/23/2018 **Page 1 of 2**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@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		Security Services	06/30/2019	15,185.53 EA	20.45 EA	USD 310,544.09
<p>ADDITIONAL REMARKS OR INSTRUCTIONS: Security services at San Diego Concourse, EVJ Parkade and Golden Hall events when needed.</p> <p>Contract No. 4600002003</p> <p>Facility Address: Concourse 202 C Street San Diego, CA 92101</p> <p>Concourse Facility Contacts: Rick Romio (619) 236-7029 or Gerald Calles (619) 236-7016 EVJ Parkade Contact: Darnell Williams (619) 236-7110</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 92120000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing</p> <p>**** Item partially delivered</p> <p>Notes: 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. 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</p>						

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



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	<p>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 \$ 310,544.09 Tax \$ 0.00</p>	
IMPORTANT!					
<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>				<p>PO Total \$ 310,544.09</p>	