

City of San Diego PURCHASE ORDER

PO No. 4500101832

Date: 07/18/2018 Page 1 of 1

Ship To:

EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000 Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 Billing Contact: Susan Kitchens

Telephone:

E-Mail:SKITCHENS@SANDIEGO.GOV

Vendor: Locator Services Inc

Vendor ID: 10011610

dba Able Patrol and Guard 4616 Mission Gorge PI San Diego CA 92120-4133 Terms:

DNU Within 20 days .5 % cash discou

Delivery Terms: FOB Destination

Buyer: Katrina McDonald Telephone: 619 236-6038

Telephone:619-229-6100 E-Mail: marilu@ablepatrolandguard.com

E-Mail: KMMcDonald@sandiego.gov

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Line#	Item ID/Desc Serv #	ription Service Description	Del.Date	Quantity/O	Quantity/Ord UoM		Unit Price/Prc UoM Conv Factor		Extended Price	
1	Front Gate Guard Services at Mi	ramar Lan	06/30/2019	3,300	HR	20.76	HR	USD	68,508.00	
	Vendor to furnish the City of San I Miramar Landfill, Front Gate and I period through 6/30/2019. Per teri #4600001884. Insurance to be up	Patrol, as may be required for the sort of Bid #10039720-14-V, Co	the							
	Send invoices via USPS to the Bil email: Landfills_AP@sandiego.go		achment to							
	Please put new PO and Mirama	r Fee Booth on invoice								
	Dept Contact:Jennifer Gonzalez, 8	358-492-6103, JEGonzalez@s	sandiego.gov							
***	Item completely delivered									
2	Patrol Guard Services at Mirama	r Landfil	06/30/2019	1,500	HR	20.76	HR	USD	31,140.00	
***	Living Wages. This Contract is su Ordinance (LWO), codified at SDI LWO requires payment of minimu unless an exemption applies. SDI Contractor to fill out and file a livin City Manager within thirty (30) day and health benefit rates are adjus section 22.4220(b) to reflect the contracts, financial assistance agr agreements must include this upw employees on July 1 of each year require all of its subcontractors, st subject to the LWO to comply with and rules. 1.1. Exemption from Living Wage 22.4215, this Contract may be exe on this exemption, Contractor must Application for Exemption.	MC sections 22.4201 through 2 m hourly wage rates and other MC section 22.4225 requires e g wage certification with the rest of Award of the Contract. Living the Law of the Contract was a consumer Price Index. Service elements, and City facilities rard adjustment of wage rates. In addition, Contractor agrees the LWO and all applicable reformance. Pursuant to SDM empt from the LWO. For a determine the LWO. For a determine the contractor of the LWO.	22.4245. The r benefits ach NO wage th SDMC to covered s to es egulations C section termination							
	Item completely delivered									
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					ndor	Line Item 7	otal \$		99,648.0	
		IMPORTANT!				Tax	\$		0.00	
To ensui directed	re prompt payments, PO # m to <i>Billing</i> Contact person at <i>E</i>	ust appear on all shipm Bill-To address listed ab	nents and invoices	; all invoices m	ust be	PO Total	\$;	99,648.00	