

City of San Diego PURCHASE ORDER



Date: 07/24/2018

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1200 TH	: DURSE & PARKING GARGAGE HRD AVE # 1700 go CA 92101-4199	SAN DIEGO CA 92101				Billing Contact: LORENA HERNANDEZ Telephone: E-Mail:HERNANDEZL@SANDIEGO.GOV				
Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120					Delivery	s: 30 days Due net ery Terms: Destination				
	San Diego CA 92100-3120				Buyer:	Lisa Hoff	mann			
					-	ne: 619-236-				
Vondor	ID : 10003393 Telephone: 619-295-23	04 E-Maile	sfisher@waskanhut a4	s com	reiepiioi	le. 019-230-	0090			
venuor	. 10003333 Telephone.019-233-23	4 E-Mail: sfisher@wackenhut.g4s.com			E-Mail:	-Mail: LHoffmann@sandiego.gov			≫v	
Line #	Item ID/Description Serv # Service De	escription	Del.Date	Quant	ity/Ord UoN	Unit Price/P Conv Fac	rc UoM ctor	Exten	nded Price	
1	Security Services		09/30/2018	50),594 EA	1.00	EA	USD	50,594.00	
	Security Service for the Naturalization Ceremon Concourse THRU September 30, 2018.	nies at the Sar	n Diego							
	Facility Address: Concourse Golden Hall 202 C Street San Diego, CA 92101									
	Concourse Facility Contacts: Rick Romio (619) (619) 236-7016 Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101	236-7029 or E	Erick Erickson							
	Billing Contact: Lorena Hernandez, (619)236-5 HernandezL@sandiego.gov	989,								
	Material Group: 92120000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing									
****	BUSINESS TAX AND INSURANCE TO BE UP Item partially delivered	DATED AS RE	EQUIRED							
Notes:	By performing the services detailed in this purce is entering into a contract with the City. Contract or she is aware of the wage provisions describe with such provisions before commencing servic Living Wages. This Contract is subject to the C Ordinance (LWO), codified at SDMC sections 2 LWO requires payment of minimum hourly wag unless an exemption applies. SDMC section 22 Contractor to fill out and file a living wage certif City Manager within thirty (30) days of Award o and health benefit rates are adjusted annually i section 22.4220(b) to reflect the Consumer Pric contracts, financial assistance agreements, and agreements must include this upward adjustme employees on July 1 of each year. In addition, the	tor certifies the ed herein and ses. ity's Living Wa 2.4201 throug e rates and ot 2.4225 requires cation with the f the Contract. n accordance we Index. Servi d City facilities nt of wage rate	at he shall comply age gh 22.4245. The ther benefits s each e . LWO wage with SDMC ice res to covered							
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor							SEE LAST PAGE			
IMPORTANT!							DR ⁻	ΓΟΤ	AL	
To ensur	re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> add	r on all ship ess listed a	pments and invoices; a above	ll invoice	es must be					



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Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description require all of its subcontractors, sublessees, and concessionaires			Conv Factor	
	subject to the LWO to comply with the LWO and all applicable regulation and rules.	ons			
	1. Exemption from Living Wage Ordinance. Pursuant to SDMC section	n			
	22.4215, this Contract may be exempt from the LWO. For a determina on this exemption, Contractor must complete the Living Wage Ordinan				
	Application for Exemption.				
The Teri	hs and Conditions of this Purchase Order are available at http://ww	ww.sandiego.	gov/purchasing/vendor		
	······································		G · · · · · · · · · · · · · · · · · ·	Line Item Total	\$ 50,594.00
	IMPORTANT!			Tax S	6 0.00
To ensu	re prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	and invoice	s; all invoices must be	PO Total	50,594.00
Rev 04 - 16	to binning Contact person at bin-10 address listed above				