

City of San Diego PURCHASE ORDER



Date: 07/25/2018

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Ship To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		DEPT OF IT WIRELESS SERVICES		Billing Contact: MARTHA BUELNA Telephone:	
SAN DI	EGO CA 92102		F	-Mail:mbuelna@sar	ndiego gov
Vender: De Mitche Oct				lays Due net	
		-	Buyer:	Katrina McDonal	d
				e: 619 236-6038	
Vendor ID: 10026722 Telephone:858-864-3660 E-Mail: ag@daylesswireless.com E-Mail:			KMMcDonald@s	andiego.gov	
Line #	Item ID/Description Serv # Service Description	Del.Date Quantit escription	ty/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Public Safety radio	06/30/2019 25,	,000 EA	1.00 EA	USD 25,000.00
	Public Safety radio site surveys and inspections and installation of radio equipment on mountain				
	Site Surveys/Inspections - \$115/hr Antenna Installation - \$115/hr Maintenance/Repairs - \$140/hr				
	Per quote 6.28.18 prepared by Todd Dyvig				
	As may be required from 7/1/2018 to 6/30/2019				
	Insurance certificates to be updated as required				
	Department Contact: Wesley Greeson 619-525-8654 Requesting Department Contact: 619-525-8656 Vendor Contact: Todd Dyvig 858-229-0723 Billing Contact: Martha Buelna mbuelna@sandiego.gov				
	Living Wages. This Contract is subject to the Cit Ordinance (LWO), codified at SDMC sections 22 LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22. Contractor to fill out and file a living wage certific City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in section 22.4220(b) to reflect the Consumer Price contracts, financial assistance agreements, and agreements must include this upward adjustmer employees on July 1 of each year. In addition, C require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1.1. Exemption from Living Wage Ordinance. P 22.4215, this Contract may be exempt from the on this exemption, Contractor must complete the Application for Exemption.	2.4201 through 22.4245. The e rates and other benefits 4225 requires each cation with the f the Contract. LWO wage n accordance with SDMC ise Index. Service d City facilities nt of wage rates to covered Contractor agrees to d concessionaires d all applicable regulations Pursuant to SDMC section LWO. For a determination			
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$,
IMPORTANT!				Tax \$	0.00
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				PO Total \$	25,000.00