



City of San Diego PURCHASE ORDER

PO No. 4500102388

Date: 07/25/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@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: DNU Within 20 days .5 % cash discou Delivery Terms: FOB Destination
Vendor ID: 10011610 Telephone: 619-229-6100 E-Mail: marilu@ablepatrolandguard.com	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SECURITY GUARD PATROL SERVICES As per Bid 10039720-14-V Contract# 4600001884 (12/15-2014 Last Option End Date 12/15/2018) and is shared with the Miramar Landfill. This PO replaces PO#44500091756 for Refuse Collection Division only. The Miramar Landfill will have their own Purchase Order. Effective July 1, 2018-December 15, 2018 Hourly Rate: \$20.76 Environmental Services Operations Station (ESOS) 4,056 Hrs 8353 Miramar Place San Diego, CA 92121 *See Separate Purchase Order for Miramar Landfill 5280 Convoy Street San Diego, CA 92111 8,800 Hrs Accounts Payable Contact: Kim Andrews (858) 526-2334 EMail: Kandrews@sandiego.gov **** Item partially delivered	12/15/2018	4,056 HR	20.76 HR	USD 84,202.56
2		EXTRAORDINARY LABOR GUARD 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 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. 1.1. 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.	12/15/2018	50 HR	20.76 HR	USD 1,038.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					
IMPORTANT!					Line Item Total \$ 85,240.56
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					Tax \$ 0.00
					PO Total \$ 85,240.56