



# City of San Diego PURCHASE ORDER

**PO No. 4500102630**

**Date:** 07/30/2018 **Page 1 of 2**

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10001965 <b>Telephone:</b> 619-641-0049 <b>E-Mail:</b> bill.foster@securitasinc.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>15 min mobile inspection (Regular)</b>  Security Services mobile patrol inspections for (Closing/Opening) gate closure at Mission Bay Parks and Recreation; Fanuel Street Park, Crown Point Shores, Mission Point, South Shores and Fiesta Island for a recommended total of 49 inspections weekly, Monday through Sunday from 10pm - 4am. **** Item partially delivered	06/30/2019	2,492 EA	8.05 EA	USD 20,060.60
2		<b>15 min mobile inspection (Holiday)</b>  Holiday Premium Inspections: New year's Day Christmas Day Veteran Day Independence Day Memorial Day Martin Luther King Jr. Day Labor Day Thanksgiving Day **** Item partially delivered	06/30/2019	56 EA	12.08 EA	USD 676.48
3		<b>Emergency Standby fee</b>  Emergency Security Services Standby Fee For the period of 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979; MS-30M Billing Contact: Monica Langston 619-235-1171; MS-39	06/30/2019	4,262.92 EA	1.00 EA	USD 4,262.92
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.  WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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	<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.</p> <p>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.</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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 25,000.00 Tax \$ 0.00</p>	
<b>IMPORTANT!</b>					
<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><b>PO Total \$ 25,000.00</b></p>	