



# City of San Diego PURCHASE ORDER

**PO No. 4500103272**

**Date:** 08/10/2018 **Page 1 of 2**

<b>Ship To:</b> P & R BP PARK RANGER PROGRAM 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	<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> Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011610 <b>Telephone:</b> 619-229-6100 <b>E-Mail:</b> marilu@ablepatrolandguard.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>As-needed Security Srvc-BP</b>  As-Needed security services for Balboa Park Admin Bldg. Service includes physical security of interior/exterior of City Facilities and City Equipment. Includes one vehicle, cell phone and other equipment as needed. One outside guard, two shifts (A&B), seven days a week to including holidays. PA4600002003 Line 23: Balboa Park Basic Guard	06/22/2019	8,064.52 EA	21.70 EA	USD 175,000.08
****		Item partially delivered				
2		<b>Mileage</b>  TO COVER CHARGE FOR MILEAGE PA4600002003 Line 29: Mileage Charge for Balboa Service covers the period of 07/01/18 through 06/22/19.  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: John Anderson 619-235-1120 MS39 Billing Contact: Monica Langston 619-235-1171 MS39	06/22/2019	46,296.29 MI	0.54 MI	USD 25,000.00
****		Item partially delivered				
<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  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. 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				

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>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 \$ 200,000.08</p> <p>Tax \$ 0.00</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 200,000.08</b>	
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