



# City of San Diego PURCHASE ORDER

**PO No. 4500103325**

**Date:** 08/11/2018 **Page 1 of 2**

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Enrique Cortes Bonilla  <b>Telephone:</b>  <b>E-Mail:</b> ECORTESBONIL@PD.SANDIEGO
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<b>Vendor:</b> Allied Gardens Towing Inc dba Road One 9150 Chesapeake Drive #240 San Diego CA 92123-4811  <b>Vendor ID:</b> 10023773 <b>Telephone:</b> 858-492-5218 <b>E-Mail:</b> steve.bischoep@roadonewest.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Licensed Towing (LTP ONLY)</b>  San Diego Police Dept. / Tow Administration  Licensed Towing Provider Services for July 2018  As needed  Requestor: Ruben Gutierrez (858) 495-7801 Analyst: Gabriel Dulanto (619) 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	07/31/2018	65,000 EA	1.00 EA	USD 65,000.00
2		<b>MODIFICATION OF PO 4500103325</b>  Modification of PO 4500103325- Licensed Towing Provider Services (LTP) As needed for period 8/1/18 through 6/30/19  Requestor: Brandy Sorbie (619) 318-8823 MS 732 Analyst: Gabriel Dulanto (619) 531-2320 MS 715  **** Item partially delivered	06/30/2019	550,000 EA	1.00 EA	USD 550,000.00
<b>Notes:</b>		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				

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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	<p>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 \$ 615,000.00</p> <p>Tax \$ 0.00</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 615,000.00</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>					