



City of San Diego PURCHASE ORDER

PO No. 4500103635

Date: 08/17/2018 **Page 1 of 8**

Ship To: PUD - ESQA - MOC 2 9192 Topaz Way San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Securitas Security Services USA Inc 1550 Hotel Circle North Ste 440 San Diego CA 92108 Vendor ID: 10001965 Telephone: 619-285-8222 E-Mail: ronald.perrone@securitasinc.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		FY19 SECURITY GUARDS - ALVARADO WTP FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - ALVARADO WTP. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. **** Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
2		FY19 SECURITY GUARDS - MIRAMAR FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - MIRAMAR WTP. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. **** Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
3		FY19 SECURITY GUARDS - OTAY FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - OTAY WTP. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. **** Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
4		FY19 SECURITY GUARDS - SAN VICENTE DAM FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - SAN VICENTE DAM. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. **** Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
5		FY19 SECURITY GUARDS - DAM - LAKE HODGES FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - LAKE HODGES. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. **** Item completely delivered	01/15/2019	7,672 H	21.00 H	USD 161,112.00

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****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - LAKE HODGES DAM. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered				
6		FY19 SECURITY GUARDS - ALVARADO DAM FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - ALVARADO DAM. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	1,224 H	21.00 H	USD 25,704.00
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - MIRAMAR DAM. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered				
7		FY19 SECURITY GUARDS - DAM - MIRAMAR DAM FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - DAM - MIRAMAR DAM. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	1,224 H	21.00 H	USD 25,704.00
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - CHOLLAS OPERATIONS YARD. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered				
8		FY19 SECURITY GUARDS - CHOLLAS OPS YARD FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - CHOLLAS OPERATIONS YARD. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS -WASTEWATER TREATMENT PLAND - NCWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item completely delivered				
9		FY19 SECURITY GUARDS - NCWRP FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS -WASTEWATER TREATMENT PLAND - NCWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - WASTEWATER TREATMENT PLANT SBWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item completely delivered				
10		FY19 SECURITY GUARDS - SBWRP FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - WASTEWATER TREATMENT PLANT SBWRP. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 OR CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 SECURITY GUARDS - PT LOMA FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - WASTEWATER TREATMENT PLANTS - PTL. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
12		FY19 SECURITY GUARDS - MBC FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - WASTEWATER TREATMENT PLANTS - MBC. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
13		FY19 SECURITY GUARDS -METRO - PS2 FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - PUMP STATION METRO - PS2. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	888 H	21.00 H	USD 18,648.00
14		FY19 SECURITY GUARDS - METRO - PS1 FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - PUMP STATION METRO - PS1. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611.	01/15/2019	8 H	21.00 H	USD 168.00
15		FY19 SECURITY GUARDS - MUNI - PS77 FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - PUMP STATION MUNI - PS77. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	1,600 H	21.00 H	USD 33,600.00
16		FY19 SECURITY GURARDS - ALL MOC FAC FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500097299. WATER TREATMENT PLANTS - METROPOLITAN OPERATIONS CENTER - ALL MOC FACILITIES. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	3,672 H	21.00 H	USD 77,112.00
17		FY19 SECURITY OPS CENTER -OFFICER	01/15/2019	3,672 H	21.00 H	USD 77,112.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - SECURITY OPS CENTER OFFICER - SOC OFFICER. DEPARTMENT CONTACT -CURTIS GUERRERO 619 527-7611. Item completely delivered				
18		FY19 SECURITY OPS CENTER -OPERATOR FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - SECURITY OPS CENTER GUARD POST - SOC OPERATOR. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	2,500 H	21.75 H	USD 54,375.00
19		FY19 SECURITY OPS CENTER -LEAD OPERATOR FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - SECURITY OPS CENTER LEAD SEC GUARD - SOC LEAD OPERATOR. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	1,224 H	23.22 H	USD 28,421.28
20		FY19 SECURITY GUARD ROAMING PATROL FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - SECURITY GUARD ROAMING (VEH REQ) PATROL ROAMING. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item completely delivered	01/15/2019	7,344 H	22.49 H	USD 165,166.56
21		FY19 MISC EXPENSES - ROAMING MILEAGE FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - MISC EXPENSE - SECURITY GUARD ROAMING - MILAGE. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item partially delivered	01/15/2019	66,000 EA	1.00 EA	USD 66,000.00
22		FY19 EMERGENCY OVERTIME - WATER FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - WATER. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item partially delivered	01/15/2019	600 EA	1.00 EA	USD 600.00
23		FY19 EMERGENCY OVERTIME - METRO FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - METRO.	01/15/2019	600 EA	1.00 EA	USD 600.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY19 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - METRO. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item partially delivered				
24		FY19 EMERGENCY OVERTIME - MUNI FY18 SECURITY GUARD FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 8/01/2018 THROUGH 6/30/2019. REPLACES PO 4500100667. WATER TREATMENT PLANTS - EMERGENCY OVERTIME - MUNI. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. Item partially delivered	01/15/2019	600 EA	1.00 EA	USD 600.00
25		FY19 SECURITY GUARDS-ALVARADO WTP FY19 SECURITY GUARDS-ALVARADO WTP FY19 SECURITY GUARDS FOR PUD WATER AND WASTEWATER FACILITIES FOR THE PERIOD OF 08/01/2018 THROUGH 01/15/2019. MOD TO PO: 4500103635 DEPARTMENT CONTACT: CURTIS GUERRERO 619-527-7611 Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
26		FY19 SECURITY GUARDS-MIRAMAR WTP FY19 SECURITY GUARDS-MIRAMAR WTP Item partially delivered	01/15/2019	760 H	21.00 H	USD 15,960.00
27		FY19 SECURITY GUARDS-OTAY WTP FY19 SECURITY GUARDS-OTAY WTP Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
28		FY19 SECURITY GUARDS-SAN VICENTE DAM FY19 SECURITY GUARDS-SAN VICENTE DAM Item partially delivered	01/15/2019	760 H	21.00 H	USD 15,960.00
29		FY19 SECURITY GUARDS-LAKE HODGES DAM FY19 SECURITY GUARDS-LAKE HODGES DAM Item partially delivered	01/15/2019	1,100 H	21.00 H	USD 23,100.00
30		FY19 SECURITY GUARDS-ALVARADO DAM FY19 SECURITY GUARDS-ALVARADO DAM Item partially delivered	01/15/2019	260 H	21.00 H	USD 5,460.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
31		FY19 SECURITY GUARDS-MIRAMAR DAM FY19 SECURITY GUARDS-MIRAMAR DAM Item partially delivered	01/15/2019	260 H	21.00 H	USD 5,460.00
32		FY19 SECURITY GUARDS-CHOLLAS OPS YARD FY19 SECURITY GUARDS-CHOLLAS OPS YARD Item partially delivered	01/15/2019	4,100 H	21.00 H	USD 86,100.00
33		FY19 SECURITY GUARDS-NCWRP FY19 SECURITY GUARDS-NCWRP Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
34		FY19 SECURITY GUARDS-SBWRP FY19 SECURITY GUARDS-SBWRP Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
35		FY19 SECURITY GUARDS-PTL FY19 SECURITY GUARDS-PTL Item partially delivered	01/15/2019	760 H	21.00 H	USD 15,960.00
36		FY19 SECURITY GUARDS-MBC FY19 SECURITY GUARDS-MBC Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
37		FY19 SECURITY GUARDS-PS 2 FY19 SECURITY GUARDS-PS 2 Item partially delivered	01/15/2019	250 H	21.00 H	USD 5,250.00
38		FY19 SECURITY GUARDS-PS 1 FY19 SECURITY GUARDS-PS 1	01/15/2019	8 H	21.00 H	USD 168.00
39		FY19 SECURITY GUARDS-PS 77 FY19 SECURITY GUARDS-PS 77 Item partially delivered	01/15/2019	410 H	21.00 H	USD 8,610.00
40		FY19 SECURITY GUARDS-ALL MOC FACILITIES FY19 SECURITY GUARDS-ALL MOC FACILITIES Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00

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41		FY19 SECURITY GUARDS-SOC OFFICER FY19 SECURITY GUARDS-SOC OFFICER Item partially delivered	01/15/2019	770 H	21.00 H	USD 16,170.00
42		FY19 SECURITY GUARDS-SOC OPERATOR FY19 SECURITY GUARDS-SOC OPERATOR Item partially delivered	01/15/2019	480 H	21.75 H	USD 10,440.00
43		FY19 SECURITY GUARDS-SOC LEAD OPERATOR FY19 SECURITY GUARDS-SOC LEAD OPERATOR Item partially delivered	01/15/2019	270 H	23.22 H	USD 6,269.40
44		FY19 SECURITY GUARDS-ROAMING PATROL FY19 SECURITY GUARDS-ROAMING PATROL Item partially delivered	01/15/2019	1,550 H	22.49 H	USD 34,859.50
45		FY19 SECURITY GUARDS-EL CAPITAN PO MODIFICATION FY19 SECURITY GUARDS-EL CAPITAN DEPARTMENT CONTACT: CURTIS GUERRERO 619-527-7611 Item completely delivered	06/30/2019	1,674 H	21.00 H	USD 35,154.00
46		FY19 SECURITY GUARDS-LAKE BARRETT PO MODIFICATION FY19 SECURITY GUARDS-LAKE BARRETT DEPARTMENT CONTACT: CURTIS GUERRERO 619-527-7611 Item partially delivered	06/30/2019	1,599.5 H	21.00 H	USD 33,589.50
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <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 in San Diego Municipal Code Chapter 2, Article 2, Division 42. Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the</p>				
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	<p>LWO and all applicable regulations and rules.</p> <p>1. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an exemption applies.</p> <p>1.1 Copies of such living wage rates are available on the City website at https://www.sandiego.gov/purchasing/programs/livingwage/. Contractor and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).</p> <p>1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code 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.</p> <p>2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Contractor and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.</p> <p>3. Uncompensated Leave. Contractor and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of his or her immediate family when the worker has exhausted all accrued compensated leave.</p> <p>4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Contractor or its subcontractors are found to be in violation of any of the provisions of the LWO.</p> <p>5. Payroll Records. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.</p> <p>5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Contractor and all subcontractors must comply with both ordinance requirements.</p> <p>6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.</p> <p>7. Annual Compliance Report. Contractor and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.</p> <p>1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code 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>				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	1,844,461.24
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 \$	1,844,461.24