

PO No. | 4500103635

Page 1 of 8 Date: 08/17/2018

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

Vendor: Securitas Security Services USA Inc

1550 Hotel Circle North Ste 440

San Diego CA 92108

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

Vendor ID: 10001965 **Telephone:**619-285-8222 **E-Mail:** ronald.perrone@securitasinc.co

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

E-Mail: MWarner@sandiego.gov

Line#	li li	tem ID/Description	Del.Date	Ouantity/Ord UoM	Unit Price/Prc UoM	Extended Price	
	Serv#	Service Description			Conv Factor		
1	FY19 SECURITY GU	IARDS - ALVARADO WTP	01/15/2019	3,672 H	21.00 H	USD 77,112.00	
	PERIOD OF 8/01/20	JARD FOR PUD WATER AND WASTEWA 118 THROUGH 1/15/2019. REPLACES PO TS - ALVARADO WTP.					
***	DEPARTMENT CON	NTACT - CURTIS GUERRERO 619 527-76 vered	511.				
2	FY19 SECURITY GU	IARDS - MIRAMAR	01/15/2019	3,672 H	21.00 H	USD 77,112.00	
	PERIOD OF 8/01/20	JARD FOR PUD WATER AND WASTEWA 118 THROUGH 1/15/2019. REPLACES PO TS - MIRAMAR WTP.					
***	DEPARTMENT CON	NTACT - CURTIS GUERRERO 619 527-76 vered	311.				
3	FY19 SECURITY GU	IARDS - OTAY	01/15/2019	3,672 H	21.00 H	USD 77,112.00	
		JARD FOR PUD WATER AND WASTEWA 118 THROUGH 1/15/2019. REPLACES PO TS - OTAY WTP.					
***	DEPARTMENT CON	NTACT - CURTIS GUERRERO 619 527-76 vered	511.				
4	FY19 SECURITY GU	JARDS - SAN VICENTE DAM	01/15/2019	3,672 H	21.00 H	USD 77,112.00	
	PERIOD OF 8/01/20	JARD FOR PUD WATER AND WASTEWA 118 THROUGH 1/15/2019. REPLACES PO TS - DAM - SAN VICENTE DAM.					
***	DEPARTMENT CON	NTACT - CURTIS GUERRERO 619 527-76 vered	511.				
5	FY19 SECURITY GU	ARDS - DAM - LAKE HODGES	01/15/2019	7,672 H	21.00 H	USD 161,112.00	
The Term	ns and Conditions of	this Purchase Order are available at h	nttp://www.sandiego.gov/p	urchasing/vendor	SEE LA	ST PAGE	
		IMPORTANT!				ΓΟΤΑL	



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - DAM - LAKE HODGES DAM.				
***	DEPARTMEN	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	11.			
6	FY19 SECURIT	TY GUARDS - ALVARADO DAM	01/15/2019	1,224 H	21.00 H	USD 25,704.0
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - DAM - ALVARADO DAM.				
***	DEPARTMEN Item completel	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	11.			
7	FY19 SECURIT	TY GUARDS - DAM - MIRAMAR DAM	01/15/2019	1,224 H	21.00 H	USD 25,704.0
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - DAM - MIRAMAR DAM.				
***	DEPARTMEN' Item completel	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	11.			
8	FY19 SECURIT	TY GUARDS - CHOLLAS OPS YARD	01/15/2019	3,672 H	21.00 H	USD 77,112.0
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - CHOLLAS OPERATIONS YARD.				
***	DEPARTMEN'	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	11.			
9	FY19 SECURIT	TY GUARDS - NCWRP	01/15/2019	3,672 H	21.00 H	USD 77,112.0
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS -WASTEWATER TREATMENT PLAND	4500100667. WATER			
	DEPARTMEN' 527-7611.	T CONTACT - BILL WHITE 619 527-7634 OR CL	JRTIS GUERRERO 619			
***	Item completel	y delivered				
10	FY19 SECURIT	TY GUARDS - SBWRP	01/15/2019	3,672 H	21.00 H	USD 77,112.0
	PERIOD OF 8	TY GUARD FOR PUD WATER AND WASTEWA /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - WASTEWATER TREATMENT PLANT	4500100667. WATER			
	DEPARTMEN' 527-7611.	T CONTACT - BILL WHITE 619 527-7634 OR CL	JRTIS GUERRERO 619			
***	Item completel	y delivered				
11	ms and Condition	ns of this Purchase Order are available at h	ttn://www.sandiego.gov/n	urchasing/vendor		
THE FEIR	no and Condition	is of this I dividase ofther are available at III	ιτρ.//www.saridiego.gov/p	aronasing/venuul	SEE LA	ST PAGE
		IMPORTANT!				TOTAL
Fo ensur directed	re prompt payr to <i>Billing</i> Conta	ments, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo	nents and invoices; all	invoices must be		



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Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	Exte	nded Price
RDS - PT LOMA RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - WASTEWATER TREATMENT PLAN ACT - CURTIS GUERRERO 619 527-7 ed	O 4500100667. WATER ITS - PTL.	3,672 H	21.00 H	USD	77,112.00
R DS - MBC RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - WASTEWATER TREATMENT PLAN	O 4500100667. WATER	3,672 Н	21.00 H	USD	77,112.00
ACT - CURTIS GUERRERO 619 527-7 ed	611.				
RDS -METRO - PS2	01/15/2019	888 H	21.00 H	USD	18,648.00
RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - PUMP STATION METRO - PS2.					
ACT - CURTIS GUERRERO 619 527-7 ed	611.				
RDS - METRO - PS1	01/15/2019	8 H	21.00 H	USD	168.00
RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - PUMP STATION METRO - PS1.					
ACT - CURTIS GUERRERO 619 527-7	611.				
RDS - MUNI - PS77	01/15/2019	1,600 H	21.00 H	USD	33,600.00
RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - PUMP STATION MUNI - PS77.					
ACT - CURTIS GUERRERO 619 527-7 ed	611.				
ARDS - ALL MOC FAC	01/15/2019	3,672 H	21.00 H	USD	77,112.00
RD FOR PUD WATER AND WASTEW THROUGH 1/15/2019. REPLACES P - METROPOLITAN OPERATIONS CE	O 4500097299. WATER	S.			
ACT - CURTIS GUERRERO 619 527-7 ed	611.				
CENTER -OFFICER	01/15/2019	3,672 H	21.00 H	USD	77,112.00
s Purchase Order are available at	http://www.sandiego.gov/p	urchasing/vendor	QEE !	ACT	
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S	Purchase Order are available at IMPORTANT!	Purchase Order are available at http://www.sandiego.gov/p	Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEE L IMPORTANT! FOR	Purchase Order are available at http://www.sandiego.gov/purchasing/vendor IMPORTANT! SEE LAST FOR TO



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW/ /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - SECURITY OPS CENTER OFFICER	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT -CURTIS GUERRERO 619 527-76 y delivered	11.				
18	FY19 SECURIT	Y OPS CENTER -OPERATOR	01/15/2019	2,500 H	21.75 H	USD	54,375.00
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW/ 01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - SECURITY OPS CENTER GUARD F	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	611.				
19	FY19 SECURIT	Y OPS CENTER -LEAD OPERATOR	01/15/2019	1,224 H	23.22 H	USD	28,421.28
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW/ /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - SECURITY OPS CENTER LEAD SEG	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	611.				
20	FY19 SECURIT	Y GUARD ROAMING PATROL	01/15/2019	7,344 H	22.49 H	USD	165,166.56
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW. /01/2018 THROUGH 1/15/2019. REPLACES POPLANTS - SECURITY GUARD ROAMING (VEH	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT - CURTIS GUERRERO 619 527-76 y delivered	611.				
21	FY19 MISC EX	PENSES - ROAMING MILEAGE	01/15/2019	66,000 EA	1.00 EA	USD	66,000.00
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW. /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - MISC EXPENSE - SECURITY GUAR	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT - CURTIS GUERRERO 619 527-76 elivered	611.				
22	FY19 EMERGE	NCY OVERTIME - WATER	01/15/2019	600 EA	1.00 EA	USD	600.00
	PERIOD OF 8/	TY GUARD FOR PUD WATER AND WASTEW. /01/2018 THROUGH 1/15/2019. REPLACES PO PLANTS - EMERGENCY OVERTIME - WATER	O 4500100667. WATER				
***	DEPARTMENT	T CONTACT - CURTIS GUERRERO 619 527-76 elivered	611.				
23	FY19 EMERGE	NCY OVETIME - METRO	01/15/2019	600 EA	1.00 EA	USD	600.00
The Term	s and Condition	s of this Purchase Order are available at h	nttp://www.sandiego.gov/p	urchasing/vendor	SEE LA	CT I	
		IMPORTANT!			FOR		



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Serv# Service Description 719 SECURITY GUARD FOR PUD WATER AND WASTEWA ERIOD OF 8/01/2018 THROUGH 1/15/2019. REPLACES PO REATMENT PLANTS - EMERGENCY OVERTIME - METRO. EPARTMENT CONTACT - CURTIS GUERRERO 619 527-76 EM partially delivered 719 EMERGENCY OVERTIME - MUNI 718 SECURITY GUARD FOR PUD WATER AND WASTEWA ERIOD OF 8/01/2018 THROUGH 6/30/2019. REPLACES PO REATMENT PLANTS - EMERGENCY OVERTIME - MUNI. EPARTMENT CONTACT - CURTIS GUERRERO 619 527-76 EM partially delivered 719 SECURITY GUARDS-ALVARADO WTP 719 SECURITY GUARDS FOR PUD WATER AND WASTEWA ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761 EM partially delivered	4500100667. WATER 11. 01/15/2019 TER FACILITIES FOR THE 4500100667. WATER 11. 01/15/2019 ATER FACILITIES FOR THE	600 EA 770 H	1.00 EA	USD	16,170.00
19 EMERGENCY OVERTIME - MUNI 18 SECURITY GUARD FOR PUD WATER AND WASTEWA' ERIOD OF 8/01/2018 THROUGH 6/30/2019. REPLACES PO REATMENT PLANTS - EMERGENCY OVERTIME - MUNI. EPARTMENT CONTACT - CURTIS GUERRERO 619 527-76' em partially delivered 19 SECURITY GUARDS-ALVARADO WTP 19 SECURITY GUARDS FOR PUD WATER AND WASTEW. ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	01/15/2019 TER FACILITIES FOR THE 4500100667. WATER 11. 01/15/2019 ATER FACILITIES FOR THE	770 H			
Y18 SECURITY GUARD FOR PUD WATER AND WASTEWA' ERIOD OF 8/01/2018 THROUGH 6/30/2019. REPLACES PO REATMENT PLANTS - EMERGENCY OVERTIME - MUNI. EPARTMENT CONTACT - CURTIS GUERRERO 619 527-76' EM partially delivered Y19 SECURITY GUARDS-ALVARADO WTP Y19 SECURITY GUARDS FOR PUD WATER AND WASTEWATERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	TER FACILITIES FOR THE 4500100667. WATER 11. 01/15/2019 ATER FACILITIES FOR THE	770 H			
ERIOD OF 8/01/2018 THROUGH 6/30/2019. REPLACES POREATMENT PLANTS - EMERGENCY OVERTIME - MUNI. EPARTMENT CONTACT - CURTIS GUERRERO 619 527-76 cm partially delivered 19 SECURITY GUARDS-ALVARADO WTP 19 SECURITY GUARDS FOR PUD WATER AND WASTEW. ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	4500100667. WATER 11. 01/15/2019 ATER FACILITIES FOR THE		21.00 Н	USD	16,170.00
In partially delivered 19 SECURITY GUARDS-ALVARADO WTP 19 SECURITY GUARDS-ALVARADO WTP 19 SECURITY GUARDS FOR PUD WATER AND WASTEW ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	01/15/2019 ATER FACILITIES FOR THE		21.00 H	USD	16,170.00
Y19 SECURITY GUARDS-ALVARADO WTP Y19 SECURITY GUARDS FOR PUD WATER AND WASTEW, ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	ATER FACILITIES FOR THE		21.00 H	USD	16,170.00
(19 SECURITY GUARDS FOR PUD WATER AND WASTEW, ERIOD OF 08/01/2018 THROUGH 01/15/2019. OD TO PO: 4500103635 EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761					
EPARTMENT CONTACT: CURTIS GUERRERO 619-527-761	1				
	I				
19 SECURITY GUARDS-MIRAMAR WTP	01/15/2019	760 H	21.00 H	USD	15,960.00
Y19 SECURITY GUARDS-MIRAMAR WTP em partially delivered					
19 SECURITY GUARDS-OTAY WTP	01/15/2019	770 H	21.00 H	USD	16,170.00
Y19 SECURITY GUARDS-OTAY WTP em partially delivered					
19 SECURITY GUARDS-SAN VICENTE DAM	01/15/2019	760 H	21.00 H	USD	15,960.00
Y19 SECURITY GUARDS-SAN VICENTE DAM em partially delivered					
19 SECURITY GUARDS-LAKE HODGES DAM	01/15/2019	1,100 H	21.00 H	USD	23,100.00
Y19 SECURITY GUARDS-LAKE HODGES DAM em partially delivered					
19 SECURITY GUARDS-ALVARADO DAM	01/15/2019	260 H	21.00 H	USD	5,460.00
Y19 SECURITY GUARDS-ALVARADO DAM em partially delivered					
d Conditions of this Purchase Order are available at ht	ttp://www.sandiego.gov/pu	urchasing/vendor	SEE I A	СТ	
IMPORTANT!					
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	MY SECURITY GUARDS-MIRAMAR WTP m partially delivered 19 SECURITY GUARDS-OTAY WTP M partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM MY SECURITY GUARDS-SAN VICENTE DAM MY SECURITY GUARDS-SAN VICENTE DAM MY SECURITY GUARDS-LAKE HODGES DAM MY SECURITY GUARDS-LAKE HODGES DAM MY SECURITY GUARDS-LAKE HODGES DAM MY SECURITY GUARDS-ALVARADO DAM MY	719 SECURITY GUARDS-MIRAMAR WTP m partially delivered 19 SECURITY GUARDS-OTAY WTP 719 SECURITY GUARDS-OTAY WTP m partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM 719 SECURITY GUARDS-SAN VICENTE DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM 719 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-ALVARADO DAM m partially delivered 10 SECURITY GUARDS-ALVARADO DAM m partially delivered 11 SECURITY GUARDS-ALVARADO DAM m partially delivered 12 SECURITY GUARDS-ALVARADO DAM m partially delivered 13 SECURITY GUARDS-ALVARADO DAM m partially delivered 14 Conditions of this Purchase Order are available at http://www.sandiego.gov/pu	719 SECURITY GUARDS-MIRAMAR WTP m partially delivered 19 SECURITY GUARDS-OTAY WTP 719 SECURITY GUARDS-OTAY WTP m partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM 719 SECURITY GUARDS-SAN VICENTE DAM m partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM 719 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-ALVARADO DAM m partially delivered 10 SECURITY GUARDS-ALVARADO DAM m partially delivered 11 SECURITY GUARDS-ALVARADO DAM m partially delivered 12 SECURITY GUARDS-ALVARADO DAM m partially delivered 13 SECURITY GUARDS-ALVARADO DAM m partially delivered 14 SECURITY GUARDS-ALVARADO DAM m partially delivered	719 SECURITY GUARDS-MIRAMAR WTP m partially delivered 19 SECURITY GUARDS-OTAY WTP 719 SECURITY GUARDS-OTAY WTP m partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM 719 SECURITY GUARDS-SAN VICENTE DAM 719 SECURITY GUARDS-SAN VICENTE DAM 719 SECURITY GUARDS-LAKE HODGES DAM 719 SECURITY GUARDS-ALVARADO DAM 719	719 SECURITY GUARDS-MIRAMAR WTP m partially delivered 19 SECURITY GUARDS-OTAY WTP 01/15/2019 770 H 21.00 H USD 719 SECURITY GUARDS-OTAY WTP m partially delivered 19 SECURITY GUARDS-SAN VICENTE DAM 01/15/2019 760 H 21.00 H USD 719 SECURITY GUARDS-SAN VICENTE DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM 01/15/2019 1,100 H 21.00 H USD 719 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-LAKE HODGES DAM m partially delivered 19 SECURITY GUARDS-ALVARADO DAM m partially delivered 19 SECURITY GUARDS-ALVARADO DAM m partially delivered 10 Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEE LAST FOR TOT



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	Jom r	Exten	ded Price
31	FY19 SECURITY GUARDS-MIRAMAR DAM	01/15/2019	260 H	21.00 l	н	USD	5,460.00
***	FY19 SECURITY GUARDS-MIRAMAR DAM Item partially delivered						
32	FY19 SECURITY GUARDS-CHOLLAS OPS YARD	01/15/2019	4,100 H	21.00	н	USD	86,100.00
***	FY19 SECURITY GUARDS-CHOLLAS OPS YARD Item partially delivered						
33	FY19 SECURITY GUARDS-NCWRP	01/15/2019	770 H	21.00	н	USD	16,170.00
***	FY19 SECURITY GUARDS-NCWRP Item partially delivered						
34	FY19 SECURITY GUARDS-SBWRP	01/15/2019	770 H	21.00	н	USD	16,170.00
***	FY19 SECURITY GUARDS-SBWRP Item partially delivered						
35	FY19 SECURITY GUARDS-PTL	01/15/2019	760 H	21.00 l	н	USD	15,960.00
***	FY19 SECURITY GUARDS-PTL Item partially delivered						
36	FY19 SECURITY GUARDS-MBC	01/15/2019	770 H	21.00	н	USD	16,170.00
***	FY19 SECURITY GUARDS-MBC Item partially delivered						
37	FY19 SECURITY GUARDS-PS 2	01/15/2019	250 H	21.00	н	USD	5,250.00
**	FY19 SECURITY GUARDS-PS 2 Item partially delivered						
38	FY19 SECURITY GUARDS-PS 1	01/15/2019	8 H	21.00	н	USD	168.00
	FY19 SECURITY GUARDS-PS 1						
39	FY19 SECURITY GUARDS-PS 77	01/15/2019	410 H	21.00	н	USD	8,610.00
**	FY19 SECURITY GUARDS-PS 77 Item partially delivered						
40	FY19 SECURITY GUARDS-ALL MOC FACILITIES	01/15/2019	770 H	21.00	н	USD	16,170.00
**	FY19 SECURITY GUARDS-ALL MOC FACILITIES Item partially delivered						
he Term	s and Conditions of this Purchase Order are available a	t http://www.sandiego.g	ov/purchasing/vendor	SEE L	Δ	ST I	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exten	ded Price
41 ****	FY19 SECURITY GUARDS-SOC OFFICER FY19 SECURITY GUARDS-SOC OFFICER Item partially delivered	01/15/2019	770 Н	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 Н	23.22 H	USD	6,269.40
****	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 619-527-761 Item completely delivered	06/30/2019	1,674 Н	21.00 H	USD	35,154.00
46	FY19 SECURITY GUARDS-LAKE BARRETT PO MODIFICATION FY19 SECURITY GUARDS-LAKE BARRETT DEPARTMENT CONTACT: CURTIS GUERRERO 619-527-761 Item partially delivered	06/30/2019	1,599.5 H	21.00 H	USD	33,589.50
Notes:	PO released NTE purchase order value or as may be modified to Update Insurance and Business Tax Certificate as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED By performing the services detailed in this purchase order, Contise entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and she with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapte 2, Division 42. Contractor agrees to require all of its subcontract sublessees, and concessionaires subject to the LWO to comply	ON OR AFTER JANUAF tractor he all comply er er 2, Article tors,	RY 1, 2015			
	IMPORTANT! e prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed about 100 to 10	ttp://www.sandiego.go		SEE LA FOR	AST I	



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_ine#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description LWO and all applicable regulations and rules.		-	Conv Factor	
	Payment of Living Wages. Pursuant to San Diego Municipal Code se	ection			
	22.4220(a), Contractor and its subcontractors shall ensure that all	5011011			
	workers who perform work under this Contract are paid not less than the	е			
	required minimum hourly wage rates and health benefits rate unless ar				
	exemption applies.				
	1.1 Copies of such living wage rates are available on the City website				
	at https://www.sandiego.gov/purchasing/programs/livingwage/. Contract	ctor			
	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 Sai	า			
	Diego Municipal Code section 22.4225(e).				
	1.2 LWO wage and health benefit rates are adjusted annually in				
	accordance with San Diego Municipal Code section 22.4220(b) to refle	ct			
	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				
	 Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Contractor and its subcontractors shall provide a minimum 				
	eighty (80) hours per year of compensated leave. Part-time employees				
	must accrue compensated leave at a rate proportional to full-time				
	employees.				
	Uncompensated Leave. Contractor and its subcontractors must also				
	permit workers to take a minimum of eighty (80) hours of uncompensat	ed			
	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	I			
	compensated leave.				
	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.				
	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.				
	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. 6. Certification of Compliance. San Diego Municipal Code section 22.4:	225			
	requires each Contractor to fill out and file a living wage	225			
	certification with the Living Wage Program Manager within thirty (30)				
	days of Award of the Contract.				
	7. Annual Compliance Report. Contractor and its subcontractors must	ile			
	an annual report documenting compliance with the LWO pursuant to Si				
	Diego Municipal Code section 22.4225(d). Records documenting comp				
	must be maintained for a minimum of three (3) years after the City's				
	final payment on the service contract or agreement.				
	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				
	Living Wage Ordinance Application for Exemption.				
ne Term	s and Conditions of this Purchase Order are available at http://ww	ww.sandiego.g	ov/purchasing/vendor		
				Line Item Total \$	1,844,461.2
	IMPORTANT!			Tax \$	0.0
				Y	2
ancura	prompt payments, PO # must appear on all shipments billing Contact person at Bill-To address listed above	and invoices;	all invoices must be	PO Total \$	1,844,461.2
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